

EXHIBIT 17

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Kansas Dept. of Corrections - Monthly Facility Summary Reports (Nov. 2013 - Feb. 2015)

PRISON
POLICY INITIATIVE

November 2013



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2013

Remittance Date: January 15, 2014

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	927	\$56,158.12	\$463.50	4,230	\$1,713.22	\$211.50	112	\$68.45	\$5.60	\$57,939.79	\$680.60
El Dorado South East Minimum Facility	116	\$10,422.10	\$58.00	653	\$269.75	\$32.65	22	\$14.85	\$1.10	\$10,706.70	\$91.75
Ellsworth Correctional Facility (ECF)	898	\$53,255.67	\$449.00	3,565	\$1,461.43	\$178.25	67	\$55.95	\$3.35	\$54,773.05	\$630.60
Hutchinson - Work Release (HCF - WR)	15	\$747.00	\$7.50	122	\$49.34	\$6.10	3	\$2.35	\$0.15	\$798.69	\$13.75
Hutchinson Correctional Facility (HCF)	1,241	\$81,763.85	\$620.50	4,661	\$1,899.03	\$233.05	166	\$96.45	\$8.30	\$83,759.33	\$861.85
Lansing Correctional Facility (LCF)	1,462	\$99,207.10	\$731.00	7,137	\$2,903.87	\$356.85	363	\$183.60	\$18.15	\$102,294.57	\$1,106.00
Larned Correctional Mental Health Facility (LCMHF)	233	\$15,229.67	\$116.50	848	\$340.24	\$42.40	27	\$24.40	\$1.35	\$15,594.31	\$160.25
Norton Correctional Facility (NCF)	726	\$43,398.86	\$363.00	3,613	\$1,472.39	\$180.65	183	\$105.00	\$9.15	\$44,976.25	\$552.80
Stockton Correctional Facility	104	\$5,532.00	\$52.00	508	\$204.12	\$25.40	6	\$5.35	\$0.30	\$5,741.47	\$77.70
Topeka - Work Release (TCF - WR)	1	\$50.00	\$0.50	20	\$8.28	\$1.00	0	\$0.00	\$0.00	\$58.28	\$1.50
Topeka Correctional Facility (TCF)	873	\$50,265.04	\$436.50	3,752	\$1,540.24	\$187.60	310	\$155.30	\$15.50	\$51,960.58	\$639.60
Wichita Work Release Facility (WWRF)	22	\$1,650.45	\$11.00	238	\$98.90	\$11.90	1	\$0.35	\$0.05	\$1,749.70	\$22.95
Winfield Correctional Facility (WCF)	476	\$27,020.03	\$238.00	1,934	\$799.38	\$96.70	44	\$28.40	\$2.20	\$27,847.81	\$336.90
GRAND TOTAL:	7,094	\$444,699.89	\$3,547.00	31,251	\$12,760.19	\$1,564.05	1,304	\$740.45	\$65.20	\$458,200.58	\$5,176.25



MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2013

Remittance Date: January 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY/GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS	
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue
El Dorado Correctional Facility (EDCF)	102	\$6,248.87	68	\$3,810.60	112	\$7,380.20	34	\$3,638.82	561	\$32,169.63	50	\$2,910.00	927	\$56,158.12
El Dorado South East Minimum Facility	12	\$1,230.00	6	\$309.98	15	\$1,300.00	21	\$1,738.50	60	\$5,493.62	2	\$350.00	116	\$10,422.10
Ellsworth Correctional Facility (ECF)	77	\$3,946.98	65	\$3,347.97	113	\$7,547.37	29	\$2,077.55	565	\$33,482.80	49	\$2,853.00	898	\$53,255.67
Hutchinson - Work Release (HCF - WR)	0	\$0.00	5	\$130.00	0	\$0.00	2	\$97.00	8	\$520.00	0	\$0.00	15	\$747.00
Hutchinson Correctional Facility (HCF)	113	\$7,028.53	100	\$5,222.58	146	\$12,426.00	79	\$9,720.95	730	\$42,550.79	73	\$4,815.00	1,241	\$81,763.85
Lansing Correctional Facility (LCF)	115	\$7,654.18	112	\$5,149.15	159	\$10,787.25	75	\$10,805.81	923	\$59,911.71	78	\$4,899.00	1,462	\$99,207.10
Larned Correctional Mental Health Facility (LCMHF)	25	\$1,603.00	27	\$1,199.29	22	\$1,177.00	7	\$257.50	140	\$10,343.88	12	\$649.00	233	\$15,229.67
Norton Correctional Facility (NCF)	70	\$4,137.50	58	\$3,495.35	76	\$5,446.00	30	\$2,255.11	449	\$24,991.90	43	\$3,073.00	726	\$43,398.86
Stockton Correctional Facility	13	\$990.00	12	\$923.00	7	\$321.00	2	\$32.00	56	\$3,135.00	14	\$731.00	104	\$5,532.00
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$50.00	1	\$50.00
Topeka Correctional Facility (TCF)	88	\$4,945.09	37	\$2,050.00	200	\$11,860.43	44	\$2,178.00	462	\$27,186.52	42	\$2,045.00	873	\$50,265.04
Wichita Work Release Facility (WWRF)	0	\$0.00	0	\$0.00	5	\$413.00	3	\$72.45	14	\$1,165.00	0	\$0.00	22	\$1,650.45
Winfield Correctional Facility (WCF)	49	\$2,659.60	40	\$2,013.69	49	\$2,669.00	27	\$1,451.00	277	\$16,606.74	34	\$1,620.00	476	\$27,020.03
GRAND TOTAL:	694	\$40,443.75	530	\$27,051.61	904	\$61,327.25	353	\$34,324.69	4,245	\$257,557.59	398	\$23,935.00	7,094	\$444,699.89



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2013

Remittance Date: January 15, 2014

FACILITY NAME	STAMPS			Revenue	# Purchased	TOTALS Total Revenue	Commission
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)				
El Dorado Correctional Facility (EDCF)	2,909	\$1,250.87	1,321	\$462.35	4,230	\$1,713.22	\$211.50
El Dorado South East Minimum Facility	515	\$221.45	138	\$48.30	653	\$269.75	\$32.65
Ellsworth Correctional Facility (ECF)	2,671	\$1,148.53	894	\$312.90	3,565	\$1,461.43	\$178.25
Hutchinson - Work Release (HCF - WR)	83	\$35.69	39	\$13.65	122	\$49.34	\$6.10
Hutchinson Correctional Facility (HCF)	3,346	\$1,438.78	1,315	\$460.25	4,661	\$1,899.03	\$233.05
Lansing Correctional Facility (LCF)	5,074	\$2,181.82	2,063	\$722.05	7,137	\$2,903.87	\$356.85
Larned Correctional Mental Health Facility (LCMHF)	543	\$233.49	305	\$106.75	848	\$340.24	\$42.40
Norton Correctional Facility (NCF)	2,598	\$1,117.14	1,015	\$355.25	3,613	\$1,472.39	\$180.65
Stockton Correctional Facility	329	\$141.47	179	\$62.65	508	\$204.12	\$25.40
Topeka - Work Release (TCF - WR)	16	\$6.88	4	\$1.40	20	\$8.28	\$1.00
Topeka Correctional Facility (TCF)	2,838	\$1,220.34	914	\$319.90	3,752	\$1,540.24	\$187.60
Wichita Work Release Facility (WWRF)	195	\$83.85	43	\$15.05	238	\$98.90	\$11.90
Winfield Correctional Facility (WCF)	1,531	\$658.33	403	\$141.05	1,934	\$799.38	\$96.70
GRAND TOTAL:	22,548	\$9,738.64	8,633	\$3,021.55	31,281	\$12,760.19	\$1,564.05



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2013

Remittance Date: January 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS	
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue
El Dorado Correctional Facility (EDCF)	45	\$45.00	67	\$23.45	112	\$68.45
El Dorado South East Minimum Facility	11	\$11.00	11	\$3.85	22	\$14.85
Ellsworth Correctional Facility (ECF)	50	\$50.00	17	\$5.95	67	\$55.95
Hutchinson - Work Release (HCF - WR)	2	\$2.00	1	\$0.35	3	\$2.35
Hutchinson Correctional Facility (HCF)	59	\$59.00	107	\$37.45	166	\$96.45
Lansing Correctional Facility (LCF)	87	\$87.00	276	\$96.60	363	\$183.60
Larned Correctional Mental Health Facility (LCMHF)	23	\$23.00	4	\$1.40	27	\$24.40
Norton Correctional Facility (NCF)	63	\$63.00	120	\$42.00	183	\$105.00
Stockton Correctional Facility	5	\$5.00	1	\$0.35	6	\$5.35
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00
Topeka Correctional Facility (TCF)	72	\$72.00	238	\$83.30	310	\$155.30
Wichita Work Release Facility (WWRF)	0	\$0.00	1	\$0.35	1	\$0.35
Winfield Correctional Facility (WCF)	20	\$20.00	24	\$8.40	44	\$28.40
GRAND TOTAL:	437	\$437.00	857	\$309.45	1,304	\$740.45

\$55.20

December 2013



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 2013

Remittance Date: February 15, 2014

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,044	\$61,573.86	\$522.00	5,933	\$2,076.55	\$296.65	199	\$119.70	\$9.95	\$63,770.11	\$828.60
El Dorado South East Minimum Facility	133	\$11,364.85	\$66.50	761	\$266.35	\$38.05	24	\$14.90	\$1.20	\$11,646.10	\$105.75
Ellsworth Correctional Facility (ECF)	1,061	\$65,448.42	\$530.50	3,684	\$1,289.40	\$184.20	108	\$72.25	\$5.40	\$66,810.07	\$720.10
Hutchinson - Work Release (HCF - WR)	21	\$1,310.48	\$10.50	143	\$50.05	\$7.15	2	\$1.35	\$0.10	\$1,361.88	\$17.75
Hutchinson Correctional Facility (HCF)	1,481	\$94,106.49	\$740.50	4,625	\$1,618.75	\$231.25	226	\$149.95	\$11.30	\$95,875.19	\$983.05
Lansing Correctional Facility (LCF)	1,725	\$116,670.89	\$862.50	7,462	\$2,611.70	\$373.10	337	\$209.60	\$16.85	\$119,492.19	\$1,252.45
Larned Correctional Mental Health Facility (LCMHF)	292	\$19,686.87	\$146.00	1,049	\$367.15	\$52.45	28	\$24.10	\$1.40	\$20,078.12	\$199.85
Norton Correctional Facility (NCF)	868	\$54,833.95	\$434.00	3,969	\$1,389.15	\$198.45	246	\$155.00	\$12.30	\$56,378.10	\$644.75
Stockton Correctional Facility	119	\$7,375.00	\$59.50	542	\$189.70	\$27.10	10	\$6.75	\$0.50	\$7,571.45	\$87.10
Topeka - Work Release (TCF - WR)	1	\$50.00	\$0.50	28	\$9.80	\$1.40	0	\$0.00	\$0.00	\$59.80	\$1.90
Topeka Correctional Facility (TCF)	1,025	\$63,938.74	\$512.50	3,374	\$1,180.90	\$168.70	271	\$141.65	\$13.55	\$65,261.29	\$694.75
Wichita Work Release Facility (WWRF)	32	\$2,785.00	\$16.00	396	\$138.60	\$19.80	1	\$0.35	\$0.05	\$2,923.95	\$35.85
Winfield Correctional Facility (WCF)	519	\$33,233.37	\$259.50	1,928	\$674.80	\$96.40	36	\$28.85	\$1.80	\$33,937.02	\$357.70
GRAND TOTAL:	7,094	\$609,088.39	\$5,412.92	00,795	\$44,719.32	\$4,135.82	4,577	\$395.55	\$85.52	\$656,416.98	\$6,393.12



MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 2013

Remittance Date: February 15, 2014

FACILITY NAME	LIVE OPERATOR #of Deposits Deposit Revenue	MOBILE APPLICATION #of Deposits Deposit Revenue	MONEY GRAM #of Deposits Deposit Revenue	MONEY ORDERS #of Deposits Deposit Revenue	ONLINE DEPOSITS #of Deposits Deposit Revenue	OTHER #of Deposits Deposit Revenue	TOTALS Deposit Revenue Commission
El Dorado Correctional Facility (EDCF)	112 \$7,510.45	91 \$4,628.99	92 \$4,918.55	36 \$2,663.31	654 \$38,803.56	59 \$3,049.00	1,044 \$61,573.86 \$522.00
El Dorado South East Minimum Facility	15 \$1,039.98	10 \$368.98	7 \$1,215.00	12 \$1,726.50	83 \$6,404.39	6 \$610.00	133 \$11,364.85 \$66.50
Ellsworth Correctional Facility (ECF)	131 \$8,387.17	90 \$4,904.95	121 \$8,018.33	28 \$1,750.50	623 \$39,162.47	68 \$3,225.00	1,061 \$65,448.42 \$530.50
Hutchinson - Work Release (HCF - WR)	0 \$0.00	6 \$430.00	0 \$0.00	1 \$98.50	11 \$604.98	3 \$177.00	21 \$1,310.48 \$10.50
Hutchinson Correctional Facility (HCF)	120 \$8,308.96	113 \$5,650.43	185 \$13,807.80	63 \$5,777.47	924 \$55,965.83	76 \$4,596.00	1,481 \$94,106.49 \$740.50
Lansing Correctional Facility (LCF)	153 \$10,381.06	152 \$8,990.72	209 \$17,113.10	59 \$7,772.83	1,069 \$67,265.68	83 \$5,147.50	1,725 \$116,670.89 \$862.50
Larned Correctional Mental Health Facility (LCMHF)	45 \$3,127.98	30 \$1,674.60	20 \$1,877.00	9 \$418.00	168 \$11,334.29	20 \$1,255.00	292 \$19,686.87 \$146.00
Norton Correctional Facility (NCF)	99 \$7,566.89	103 \$4,992.55	84 \$5,974.99	25 \$2,070.00	504 \$30,055.52	53 \$4,174.00	868 \$54,833.95 \$434.00
Stockton Correctional Facility	15 \$1,265.00	17 \$742.00	10 \$690.00	2 \$52.00	63 \$4,060.00	12 \$566.00	119 \$7,375.00 \$59.50
Topeka - Work Release (TCF - WR)	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	1 \$50.00	0 \$0.00	1 \$50.00 \$0.50
Topeka Correctional Facility (TCF)	104 \$7,804.87	48 \$2,513.97	193 \$11,739.31	45 \$3,084.50	571 \$34,607.59	64 \$4,188.50	1,025 \$63,938.74 \$512.50
Wichita Work Release Facility (WWRF)	1 \$25.00	2 \$250.00	7 \$680.00	0 \$0.00	21 \$1,710.00	1 \$120.00	32 \$2,785.00 \$16.00
Winfield Correctional Facility (WCF)	56 \$3,417.08	57 \$2,682.54	43 \$2,553.01	16 \$1,083.00	316 \$21,696.74	31 \$1,801.00	519 \$33,233.37 \$259.50
GRAND TOTAL:	764 \$57,705.55	843 \$68,793.80	384 \$17,678.23	931 \$91,531.14	6,227 \$644,934.26	581 \$97,923.22	7,094 \$609,088.39 \$5,412.62



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 2013

Remittance Date: February 15, 2014

FACILITY NAME	STAMPS		Revenue	# Purchased	TOTALS Total Revenue	Commission
	# of Stamps Used (Inbound)	# of Stamps Used (Outbound)				
El Dorado Correctional Facility (EDCF)	3,571	2,362	\$1,249.85	5,933	\$2,076.55	\$296.65
El Dorado South East Minimum Facility	464	297	\$162.40	761	\$266.35	\$38.05
Ellsworth Correctional Facility (ECF)	2,385	1,299	\$834.75	3,684	\$1,289.40	\$184.20
Hutchinson - Work Release (HCF - WR)	71	72	\$24.85	143	\$50.05	\$7.15
Hutchinson Correctional Facility (HCF)	3,040	1,585	\$1,064.00	4,625	\$1,618.75	\$231.25
Lansing Correctional Facility (LCF)	4,924	2,538	\$1,723.40	7,462	\$2,611.70	\$373.10
Larned Correctional Mental Health Facility (LCMHF)	632	417	\$221.20	1,049	\$367.15	\$52.45
Norton Correctional Facility (NCF)	2,789	1,180	\$976.15	3,969	\$1,389.15	\$198.45
Stockton Correctional Facility	342	200	\$119.70	542	\$189.70	\$27.10
Topeka - Work Release (TCF - WR)	13	15	\$4.55	28	\$9.80	\$1.40
Topeka Correctional Facility (TCF)	2,262	1,112	\$791.70	3,374	\$1,180.90	\$168.70
Wichita Work Release Facility (WWRF)	329	67	\$115.15	396	\$138.60	\$19.80
Winfield Correctional Facility (WCF)	1,274	654	\$445.90	1,928	\$674.80	\$96.40
GRAND TOTAL:	99,231	44,837	\$8,800.12	00,795	\$44,719.32	\$4,135.82



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS						Remittance Date: February 15, 2014	
Traffic Period: December 2013							
FACILITY NAME	ATTACHMENTS # Attachment Prints Attachment Revenue		LETTERS # of Letters Letter Revenue		TOTALS Print Revenue Commission		
El Dorado Correctional Facility (EDCF)	77	\$77.00	122	\$42.70	199	\$119.70 \$9.95	
El Dorado South East Minimum Facility	10	\$10.00	14	\$4.90	24	\$14.90 \$1.20	
Ellsworth Correctional Facility (ECF)	53	\$53.00	55	\$19.25	108	\$72.25 \$5.40	
Hutchinson - Work Release (HCF - WR)	1	\$1.00	1	\$0.35	2	\$1.35 \$0.10	
Hutchinson Correctional Facility (HCF)	109	\$109.00	117	\$40.95	226	\$149.95 \$11.30	
Lansing Correctional Facility (LCF)	141	\$141.00	196	\$68.60	337	\$209.60 \$16.85	
Larned Correctional Mental Health Facility (LCMHF)	22	\$22.00	6	\$2.10	28	\$24.10 \$1.40	
Norton Correctional Facility (NCF)	106	\$106.00	140	\$49.00	246	\$155.00 \$12.30	
Stockton Correctional Facility	5	\$5.00	5	\$1.75	10	\$6.75 \$0.50	
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00 \$0.00	
Topeka Correctional Facility (TCF)	72	\$72.00	199	\$69.65	271	\$141.65 \$13.55	
Wichita Work Release Facility (WWRF)	0	\$0.00	1	\$0.35	1	\$0.35 \$0.05	
Winfield Correctional Facility (WCF)	25	\$25.00	11	\$3.85	36	\$28.85 \$1.80	
GRAND TOTAL:	194	\$194.22	718	\$020.56	4,577	\$395.56 \$35.52	

January 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: January 2014

Remittance Date: March 15, 2014

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	910	\$53,760.16	\$455.00	5,297	\$1,853.95	\$264.85	137	\$77.20	\$6.85	\$55,691.31	\$726.70
El Dorado South East Minimum Facility	109	\$11,211.92	\$54.50	730	\$255.50	\$36.50	19	\$9.25	\$0.95	\$11,476.67	\$91.95
Ellsworth Correctional Facility (ECF)	905	\$50,458.23	\$452.50	3,858	\$1,350.30	\$192.90	211	\$134.95	\$10.55	\$51,943.48	\$655.95
Hutchinson - Work Release (HCF - WR)	20	\$906.00	\$10.00	125	\$43.75	\$6.25	1	\$0.35	\$0.05	\$950.10	\$16.30
Hutchinson Correctional Facility (HCF)	1,164	\$74,661.20	\$582.00	4,791	\$1,676.85	\$239.55	255	\$171.80	\$12.75	\$76,509.85	\$834.30
Lansing Correctional Facility (LCF)	1,533	\$106,366.68	\$766.50	8,156	\$2,854.60	\$407.80	399	\$254.70	\$19.95	\$109,475.98	\$1,194.25
Larned Correctional Mental Health Facility (LCMHF)	229	\$14,004.82	\$114.50	921	\$322.35	\$46.05	29	\$21.85	\$1.45	\$14,349.02	\$162.00
Norton Correctional Facility (NCF)	670	\$41,998.20	\$335.00	3,817	\$1,335.95	\$190.85	209	\$134.90	\$10.45	\$43,469.05	\$536.30
Stockton Correctional Facility	85	\$6,889.99	\$42.50	516	\$180.60	\$25.80	23	\$20.40	\$1.15	\$7,090.99	\$69.45
Topeka - Work Release (TCF - WR)	1	\$70.00	\$0.50	17	\$5.95	\$0.85	0	\$0.00	\$0.00	\$75.95	\$1.35
Topeka Correctional Facility (TCF)	888	\$50,077.54	\$444.00	3,680	\$1,288.00	\$184.00	543	\$284.30	\$27.15	\$51,649.84	\$655.15
Wichita Work Release Facility (WWRF)	26	\$1,934.34	\$13.00	408	\$142.80	\$20.40	6	\$6.00	\$0.30	\$2,083.14	\$33.70
Winfield Correctional Facility (WCF)	426	\$27,398.67	\$213.00	1,925	\$673.75	\$96.25	53	\$42.60	\$2.65	\$28,115.02	\$311.90
GRAND TOTAL:	7,077	9450,656.68	95,495.55	\$4,142	922,094.93	92,621.58	2,388	92,288.55	904.18	9481,635.45	98,150.55



MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: January 2014

Remittance Date: March 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS	
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue
El Dorado Correctional Facility (EDCF)	83	\$4,935.45	96	\$4,541.96	89	\$7,043.05	50	\$4,740.80	534	\$29,353.90	58	\$3,145.00	910	\$53,760.16
El Dorado South East Minimum Facility	12	\$1,518.28	7	\$230.00	3	\$425.00	15	\$2,362.50	64	\$5,757.64	8	\$918.50	109	\$11,211.92
Elisworth Correctional Facility (ECF)	86	\$5,023.19	118	\$5,493.25	94	\$6,070.90	33	\$1,372.50	510	\$29,486.39	64	\$3,012.00	905	\$50,458.23
Hutchinson - Work Release (HCF - WR)	1	\$50.00	9	\$369.00	0	\$0.00	2	\$97.00	8	\$390.00	0	\$0.00	20	\$906.00
Hutchinson Correctional Facility (HCF)	102	\$6,653.24	111	\$5,598.58	122	\$8,780.60	94	\$10,978.49	665	\$38,889.79	70	\$3,760.50	1,164	\$74,661.20
Lansing Correctional Facility (LCF)	125	\$7,844.99	130	\$5,923.21	143	\$15,508.00	104	\$14,444.92	944	\$56,561.06	87	\$6,084.50	1,533	\$106,366.68
Larned Correctional Mental Health Facility (LCMHF)	24	\$1,547.95	23	\$1,193.99	15	\$705.05	11	\$631.95	134	\$8,540.88	22	\$1,385.00	229	\$14,004.82
Norton Correctional Facility (NCF)	60	\$3,030.98	98	\$4,664.78	49	\$5,239.00	32	\$4,188.55	390	\$22,415.89	41	\$2,459.00	670	\$41,998.20
Stockton Correctional Facility	13	\$1,520.00	8	\$285.00	5	\$280.00	6	\$1,475.99	49	\$3,141.00	4	\$188.00	85	\$6,889.99
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	1	\$70.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$70.00
Topeka Correctional Facility (TCF)	86	\$5,489.25	55	\$2,683.29	155	\$9,843.16	54	\$2,849.00	473	\$25,754.04	65	\$3,458.80	888	\$50,077.54
Wichita Work Release Facility (WWRF)	3	\$199.99	3	\$260.00	5	\$450.00	0	\$0.00	13	\$959.35	2	\$65.00	26	\$1,934.34
Winfield Correctional Facility (WCF)	43	\$3,159.86	50	\$2,376.28	35	\$2,957.00	21	\$1,764.00	250	\$15,149.53	27	\$1,998.00	426	\$27,398.67
GRAND TOTAL:	783	\$45,055.23	653	\$55,720.54	627	\$86,562.67	411	\$944,058.65	4,554	\$19,575,505.46	443	\$17,464.55	7,077	\$450,656.68



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: January 2014

Remittance Date: March 15, 2014

FACILITY NAME	STAMPS			Revenue	# Purchased	TOTALS Total Revenue	Commission
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)				
El Dorado Correctional Facility (EDCF)	3,590	\$1,256.50	1,707	\$597.45	5,297	\$1,853.95	\$264.85
El Dorado South East Minimum Facility	561	\$196.35	169	\$59.15	730	\$255.50	\$36.50
Ellsworth Correctional Facility (ECF)	2,741	\$959.35	1,117	\$390.95	3,858	\$1,350.30	\$192.90
Hutchinson - Work Release (HCF - WR)	76	\$26.60	49	\$17.15	125	\$43.75	\$6.25
Hutchinson Correctional Facility (HCF)	3,086	\$1,080.10	1,705	\$596.75	4,791	\$1,676.85	\$239.55
Lansing Correctional Facility (LCF)	5,417	\$1,895.95	2,739	\$958.65	8,156	\$2,854.60	\$407.80
Larned Correctional Mental Health Facility (LCMHF)	607	\$212.45	314	\$109.90	921	\$322.35	\$46.05
Norton Correctional Facility (NCF)	2,617	\$915.95	1,200	\$420.00	3,817	\$1,335.95	\$190.85
Stockton Correctional Facility	324	\$113.40	192	\$67.20	516	\$180.60	\$25.80
Topeka - Work Release (TCF - WR)	17	\$5.95	0	\$0.00	17	\$5.95	\$0.85
Topeka Correctional Facility (TCF)	2,603	\$911.05	1,077	\$376.95	3,680	\$1,288.00	\$184.00
Wichita Work Release Facility (WWRF)	334	\$116.90	74	\$25.90	408	\$142.80	\$20.40
Winfield Correctional Facility (WCF)	1,456	\$509.60	469	\$164.15	1,925	\$673.75	\$96.25
GRAND TOTAL:	15,410	93,155.23	25,321	93,634.15	\$4,142	922,034.38	92,621.53



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: January 2014

Remittance Date: March 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS	
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue
El Dorado Correctional Facility (EDCF)	45	\$45.00	92	\$32.20	137	\$77.20
El Dorado South East Minimum Facility	4	\$4.00	15	\$5.25	19	\$9.25
Ellsworth Correctional Facility (ECF)	94	\$94.00	117	\$40.95	211	\$134.95
Hutchinson - Work Release (HCF - WR)	0	\$0.00	1	\$0.35	1	\$0.35
Hutchinson Correctional Facility (HCF)	127	\$127.00	128	\$44.80	255	\$171.80
Lansing Correctional Facility (LCF)	177	\$177.00	222	\$77.70	399	\$254.70
Larned Correctional Mental Health Facility (LCMHF)	18	\$18.00	11	\$3.85	29	\$21.85
Norton Correctional Facility (NCF)	95	\$95.00	114	\$39.90	209	\$134.90
Stockton Correctional Facility	19	\$19.00	4	\$1.40	23	\$20.40
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00
Topeka Correctional Facility (TCF)	145	\$145.00	398	\$139.30	543	\$284.30
Wichita Work Release Facility (WWRF)	6	\$6.00	0	\$0.00	6	\$6.00
Winfield Correctional Facility (WCF)	37	\$37.00	16	\$5.60	53	\$42.60
GRAND TOTAL:	576	9576.55	2,223	9502.55	2,388	92,289.55
						904.18

February 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: FeDcamb012

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: April 15, b012

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
Y14oraEo doreQeonal FaQum(y4dF)	180	\$65,877.13	\$21,000	5,11b	\$1,817.60	\$651.60	138	\$77.55	\$61.0	\$67,771.88	\$756.50
Y14oraEo Sooth yast Min@ce9 FaQum	116	\$1,278.11	\$58.00	783	\$672.05	\$31.15	b5	\$11.15	\$1.65	\$1,776.11	\$18.20
y1lsworth doreQeonal FaQum(ydF)	101	\$66,616.66	\$252.50	3,665	\$1,668.75	\$181.65	186	\$166.60	\$1.10	\$62,007.61	\$622.85
HctChunson - Work Release (HdF - WR)	8	\$308.50	\$2.00	175	\$61.65	\$8.75	3	\$6.35	\$0.15	\$376.10	\$16.10
HctChunson doreQeonal FaQum(HdF)	1,336	\$1,608.11	\$668.00	2,201	\$1,520.35	\$660.05	b31	\$155.15	\$11.15	\$1,775.61	\$100.00
Lansing doreQeonal FaQum(LdF)	1,718	\$166,583.87	\$851.00	7,785	\$6,762.75	\$381.65	262	\$301.15	\$63.60	\$165,618.57	\$1,671.25
LarneE doreQeonal Mental Health FaQum(LdMHF)	b75	\$60,365.17	\$137.50	128	\$331.80	\$27.20	b5	\$13.30	\$1.65	\$60,671.07	\$186.15
Norton doreQeonal FaQum(NdF)	732	\$51,306.16	\$367.00	3,866	\$1,337.70	\$111.10	b50	\$155.10	\$16.50	\$56,718.16	\$570.60
StoOton doreQeonal FaQum	86	\$5,681.50	\$23.00	608	\$616.80	\$30.20	b1	\$1.15	\$1.05	\$5,116.65	\$72.25
Topeka - Work Release (TdF - WR)	0	\$0.00	\$0.00	b0	\$7.00	\$1.00	0	\$0.00	\$0.00	\$7.00	\$1.00
Topeka doreQeonal FaQum(TdF)	130	\$58,838.38	\$265.00	3,561	\$1,621.15	\$178.25	225	\$662.00	\$66.65	\$60,311.53	\$665.70
Wichita Work Release FaQum(WWRF)	b2	\$6,776.05	\$16.00	212	\$176.10	\$62.70	3	\$3.00	\$0.15	\$6,151.15	\$36.85
WorleIE doreQeonal FaQum(WdF)	277	\$66,132.36	\$638.50	b,183	\$762.05	\$101.15	20	\$36.85	\$6.00	\$66,131.66	\$321.65
GRAND TOTAL:	7,094	\$666,350.12	\$4,791.03	44,160	\$557,157.70	\$5,189.60	5,840	\$5,562.00	\$95.70	\$672,995.92	\$6,018.03



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Facility Service Provider: JPay, Inc.

Traffic Period: FeDrcamb012

Remittance Date: April 15, b012

FACILITY NAME	LIVE OPERATOR # of Deposits Deposit Revenue	MOBILE APPLICATION # of Deposits Deposit Revenue	MONEY/GRAM # of Deposits Deposit Revenue	MONEY ORDERS # of Deposits Deposit Revenue	ONLINE DEPOSITS # of Deposits Deposit Revenue	OTHER # of Deposits Deposit Revenue	TOTALS Deposit Revenue Commission
y l 4 ora Eo doreQneal Fa Qlum(y dF)	110 \$7,706.21	180 \$7,881.28	82 \$6,326.55	18 \$1,181.50	602 \$20,667.11	22 \$6,512.00	180 \$65,877.13 \$210.00
y l 4 ora Eo Socthy ast Mun9 c9 Fa Qlum	1b \$1,051.11	15 \$862.11	2 \$236.00	1b \$1,726.00	66 \$5,032.13	7 \$325.00	116 \$1,278.11 \$58.00
y lsworth doreQneal Fa Qlum(y dF)	81 \$6,212.67	115 \$6,665.65	108 \$8,115.21	bb \$162.50	516 \$37,666.63	67 \$3,671.00	101 \$66,616.66 \$252.50
HciChunson - Work Release (HdF - WR)	0 \$0.00	0 \$0.00	0 \$0.00	1 \$28.50	7 \$660.00	0 \$0.00	8 \$308.50 \$2.00
HciChunson doreQneal Fa Qlum(HdF)	1b2 \$1,606.68	135 \$8,873.18	132 \$16,606.00	52 \$2,382.50	811 \$55,100.83	78 \$5,501.00	1,336 \$16,080.11 \$668.00
Lansung doreQneal Fa Qlum(LdF)	151 \$16,507.21	185 \$16,065.12	185 \$17,151.10	3i \$6,171.50	1,065 \$76,183.82	13 \$5,702.00	1,718 \$166,583.87 \$851.00
LarneE doreQneal Mental Health Fa Qlum(LdMWF)	25 \$3,671.60	b8 \$6,355.00	b1 \$852.18	8 \$212.50	151 \$10,812.61	bb \$616.00	b75 \$60,365.17 \$137.50
Norton doreQneal Fa Qlum(NdF)	6b \$2,581.70	118 \$7,872.10	60 \$5,676.00	12 \$866.00	238 \$61,730.56	2b \$6,561.00	732 \$51,306.16 \$367.00
StoOxton doreQneal Fa Qlum	7 \$1,050.00	bb \$718.00	2 \$625.00	0 \$0.00	28 \$3,111.50	5 \$285.00	86 \$5,681.50 \$23.00
Topeka - Work Release (TdF - WR)	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00 \$0.00
Topeka doreQneal Fa Qlum(TdF)	71 \$5,766.58	68 \$2,356.61	156 \$11,576.16	b8 \$1,266.00	563 \$31,663.35	76 \$2,250.00	1,30 \$58,838.38 \$265.00
Withia Work Release Fa Qlum(WWRf)	1 \$10.00	1 \$60.00	b \$660.00	1 \$300.00	1i \$6,186.05	0 \$0.00	b2 \$6,776.05 \$16.00
WintleE doreQneal Fa Qlum(WdF)	50 \$2,106.11	52 \$3,506.11	20 \$6,752.00	i \$631.50	bi b \$11,571.88	3b \$1,551.00	277 \$36,132.36 \$638.50
GRAND TOTAL:	766 \$91,329.49	815 \$92,708.36	798 \$10,157.63	691 \$52,573.03	2,023 \$438,458.04	211 \$69,536.93	7,094 \$68,950.12 \$4,791.03



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: FeDcamb012			Remittance Date: April 15, b012		
KANSAS DEPARTMENT OF CORRECTIONS					
FACILITY NAME	# of Stamps Used (Inbound)	Revenue	STAMPS # of Stamps Used (Outbound)	Revenue	# Purchased
Yl4oraEo doreQeonal FaQum(y4dF)	3,335	\$1,167.b5	1,857	\$621.i5	5,11b
Yl4oraEo Socth yast Min@ce9 FaQum	5i.5	\$b08.b5	188	\$65.80	783
y llsworth doreQeonal FaQum(ydF)	b,566	\$8i.8.10	1,05i	\$370.65	3,6b5
HctQunson - Work Release (HdF - WRF)	i i	\$32.65	76	\$6.60	175
HctQunson doreQeonal FaQum(HdF)	b,80i	\$i.83.15	1,5i.b	\$557.b0	2,201
Lanswag doreQeonal FaQum(LdF)	5,1i.1	\$1,816.85	b,5i.2	\$i.07.i.0	7,785
LarneE doreQeonal Mental Health FaQum(LdMHF)	621	\$bb2.35	307	\$107.25	i.28
Norton doreQeonal FaQum(NdF)	b,622	\$i.b5.20	1,178	\$21b.30	3,8bb
StoOkton doreQeonal FaQum	365	\$1b7.75	b23	\$85.05	608
Topeka - Work Release (TdF - WRF)	17	\$5.i.5	3	\$1.05	b0
Topeka doreQeonal FaQum(TdF)	b,223	\$855.05	1,1b6	\$3i.2.10	3,56i
Widhita Work Release FaQum(WWRF)	307	\$107.25	187	\$65.25	2i.2
WirtleE doreQeonal FaQum(WdF)	1,55i	\$525.65	6b2	\$b18.20	b,183
GRAND TOTAL:	66,075	\$7,899.80	55,342	\$4,815.93	44,190
				\$55,715.70	\$5,188.60



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS						Remittance Date: April 15, b012			
Traffic Period: FeDcamb012		FACILITY NAME		ATTACHMENTS		LETTERS		TOTALS	
				# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue
		y l 4 oraEo doreQoneal FaQum(y 4 dF)		25	\$25.00	i 3	\$3b.55	138	\$77.55
		y l 4 oraEo Socth y ast Min@ c9 FaQum		16	\$16.00	i	\$3.15	b5	\$1i .15
		y llsworth doreQoneal FaQum(y dF)		i 0	\$10.00	i b	\$3b.b0	18b	\$1bb.b0
		HctQunson - Work Release (Hd F - WR)		b	\$b.00	1	\$0.35	3	\$b.35
		HctQunson doreQoneal FaQum(Hd F)		110	\$110.00	1bi	\$25.15	b3i	\$155.15
		Lansug doreQoneal FaQum(LdF)		bb7	\$bb7.00	b37	\$8b.i 5	262	\$30i .i 5
		LarneE doreQoneal Mental Health FaQum(LdMHF)		7	\$7.00	18	\$6.30	b5	\$13.30
		Norton doreQoneal FaQum(Nd F)		102	\$102.00	126	\$51.10	b50	\$155.10
		StoQtkon doreQoneal FaQum		2	\$2.00	17	\$5.i 5	b1	\$i .i 5
		Topeka - Work Release (Td F - WR)		0	\$0.00	0	\$0.00	0	\$0.00
		Topeka doreQoneal FaQum(Td F)		105	\$105.00	320	\$11i .00	225	\$bb2.00
		WdGua Work Release FaQum(WWRF)		3	\$3.00	0	\$0.00	3	\$3.00
		WortleE doreQoneal FaQum(Wd F)		bi	\$bi .00	11	\$3.85	20	\$3b.85
GRAND TOTAL:				726	\$726.33	5,394	\$486.00	5,840	\$5,562.00
									\$95.70

March 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: March 2014

Remittance Date: May 15, 2014

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	COMMISSION TOTALS Total Commission
El Dorado Correctional Facility (EDCF)	1,110	\$71,403.84	\$555.00	5,740	\$2,009.00	\$287.00	218	\$149.75	\$10.90	\$73,562.59	\$852.90
El Dorado South East Minimum Facility	143	\$14,182.12	\$71.50	1,070	\$374.50	\$53.50	32	\$17.70	\$1.60	\$14,574.32	\$126.60
Ellsworth Correctional Facility (ECF)	928	\$59,615.48	\$464.00	4,149	\$1,452.15	\$207.45	180	\$128.65	\$9.00	\$61,196.28	\$680.45
Hutchinson - Work Release (HCF - WR)	8	\$1,117.50	\$4.00	110	\$38.50	\$5.50	3	\$1.05	\$0.15	\$1,157.05	\$9.65
Hutchinson Correctional Facility (HCF)	1,331	\$91,628.25	\$665.50	4,938	\$1,728.30	\$246.90	272	\$197.25	\$13.60	\$93,553.80	\$926.00
Lansing Correctional Facility (LCF)	1,763	\$124,601.34	\$881.50	8,643	\$3,025.05	\$432.15	452	\$307.05	\$22.60	\$127,933.44	\$1,336.25
Larned Correctional Mental Health Facility (LCMHF)	277	\$17,960.49	\$138.50	1,105	\$386.75	\$55.25	69	\$35.20	\$3.45	\$18,382.44	\$197.20
Norton Correctional Facility (NCF)	757	\$50,737.21	\$378.50	4,040	\$1,414.00	\$202.00	237	\$130.40	\$11.85	\$52,281.61	\$592.35
Stockton Correctional Facility	104	\$7,008.80	\$52.00	494	\$172.90	\$24.70	5	\$3.70	\$0.25	\$7,185.40	\$76.95
Topeka - Work Release (TCF - WR)	4	\$269.95	\$2.00	70	\$24.50	\$3.50	0	\$0.00	\$0.00	\$294.45	\$5.50
Topeka Correctional Facility (TCF)	1,085	\$66,772.91	\$542.50	4,353	\$1,523.55	\$217.65	507	\$245.05	\$25.35	\$68,541.51	\$785.50
Wichita Work Release Facility (WWRF)	38	\$3,123.55	\$19.00	546	\$191.10	\$27.30	6	\$3.40	\$0.30	\$3,318.05	\$46.60
Winfield Correctional Facility (WCF)	543	\$34,650.50	\$271.50	2,461	\$861.35	\$123.05	79	\$59.50	\$3.95	\$35,571.35	\$398.50
GRAND TOTAL:	7,094	\$683,054.93	\$9,086.50	35,549	\$13,104.25	\$1,779.96	1,020	\$4,157.50	\$409.00	\$695,661.19	\$2,098.86



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: March 2014

Remittance Date: May 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY/GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Commission	
El Dorado Correctional Facility (EDCF)	120	\$7,469.87	98	\$6,911.99	99	\$6,503.15	49	\$3,671.00	686	\$43,174.83	58	\$3,673.00	1,110	\$71,403.84	\$555.00
El Dorado South East Minimum Facility	13	\$1,433.98	17	\$760.00	9	\$2,110.00	19	\$2,562.50	76	\$6,154.64	9	\$1,161.00	143	\$14,182.12	\$71.50
Ellsworth Correctional Facility (ECF)	71	\$4,840.26	116	\$6,457.84	107	\$7,080.25	31	\$2,558.00	538	\$35,035.13	65	\$3,644.00	928	\$59,615.48	\$464.00
Hutchinson - Work Release (HCF - WR)	1	\$30.00	2	\$599.00	0	\$0.00	1	\$48.50	4	\$440.00	0	\$0.00	8	\$1,117.50	\$4.00
Hutchinson Correctional Facility (HCF)	117	\$8,711.37	139	\$7,154.53	132	\$11,936.10	77	\$5,020.45	787	\$52,479.80	79	\$6,326.00	1,331	\$91,828.25	\$665.50
Lansing Correctional Facility (LCF)	149	\$12,544.53	191	\$11,017.86	201	\$18,451.06	80	\$9,434.50	1,047	\$67,444.39	95	\$5,709.00	1,763	\$124,601.34	\$881.50
Larned Correctional Mental Health Facility (LCMHF)	38	\$2,534.00	27	\$1,705.00	25	\$1,143.00	19	\$901.01	144	\$10,058.98	24	\$1,618.50	277	\$17,960.49	\$138.50
Norton Correctional Facility (NCF)	70	\$5,059.00	119	\$5,897.59	62	\$5,223.00	26	\$2,348.61	432	\$29,085.01	48	\$3,124.00	757	\$50,737.21	\$378.50
Stockton Correctional Facility	14	\$1,281.30	16	\$615.00	7	\$340.00	5	\$524.50	52	\$3,688.00	10	\$560.00	104	\$7,008.80	\$52.00
Topeka - Work Release (TCF - WR)	1	\$100.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$169.95	0	\$0.00	4	\$269.95	\$2.00
Topeka Correctional Facility (TCF)	81	\$5,986.87	90	\$5,124.98	183	\$13,699.20	70	\$5,611.31	599	\$33,033.55	62	\$3,317.00	1,085	\$66,772.91	\$542.50
Wichita Work Release Facility (WWRF)	2	\$100.00	0	\$0.00	4	\$250.00	1	\$298.50	29	\$1,975.05	2	\$500.00	38	\$3,123.55	\$19.00
Winfield Correctional Facility (WCF)	39	\$22,422.51	59	\$2,344.99	47	\$2,463.00	22	\$2,220.00	333	\$0.00	43	\$5,200.00	543	\$34,650.50	\$271.50
GRAND TOTAL:	542	\$51,643.29	758	\$87,677.57	752	\$29,497.52	800	\$36,497.77	8,580	\$171,589.33	895	\$38,731.60	7,094	\$683,054.98	\$8,086.60



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: March 2014

Remittance Date: May 15, 2014

FACILITY NAME	STAMPS			Revenue	# Purchased	TOTALS Total Revenue	Commission
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)				
El Dorado Correctional Facility (EDCF)	3,663	\$1,282.05	2,077	\$726.95	5,740	\$2,009.00	\$287.00
El Dorado South East Minimum Facility	806	\$282.10	264	\$92.40	1,070	\$374.50	\$53.50
Ellsworth Correctional Facility (ECF)	2,817	\$985.95	1,332	\$466.20	4,149	\$1,452.15	\$207.45
Hutchinson - Work Release (HCF - WR)	88	\$30.80	22	\$7.70	110	\$38.50	\$5.50
Hutchinson Correctional Facility (HCF)	3,202	\$1,120.70	1,736	\$607.60	4,938	\$1,728.30	\$246.90
Lansing Correctional Facility (LCF)	6,152	\$2,153.20	2,491	\$871.85	8,643	\$3,025.05	\$432.15
Larned Correctional Mental Health Facility (LCMHF)	825	\$288.75	280	\$98.00	1,105	\$386.75	\$55.25
Norton Correctional Facility (NCF)	2,886	\$1,010.10	1,154	\$403.90	4,040	\$1,414.00	\$202.00
Stockton Correctional Facility	336	\$117.60	158	\$55.30	494	\$172.90	\$24.70
Topeka - Work Release (TCF - WR)	46	\$16.10	24	\$8.40	70	\$24.50	\$3.50
Topeka Correctional Facility (TCF)	3,040	\$1,064.00	1,313	\$459.55	4,353	\$1,523.55	\$217.65
Wichita Work Release Facility (WWRF)	414	\$144.90	132	\$46.20	546	\$191.10	\$27.30
Winfield Correctional Facility (WCF)	1,830	\$640.50	631	\$220.85	2,461	\$861.35	\$123.05
GRAND TOTAL:	12,406	\$9,492.55	44,248	\$8,028.90	35,549	\$43,104.25	\$4,775.95



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: March 2014

Remittance Date: May 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS	
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue
El Dorado Correctional Facility (EDCF)	113	\$113.00	105	\$36.75	218	\$149.75
El Dorado South East Minimum Facility	10	\$10.00	22	\$7.70	32	\$17.70
Ellsworth Correctional Facility (ECF)	101	\$101.00	79	\$27.65	180	\$128.65
Hutchinson - Work Release (HCF - WR)	0	\$0.00	3	\$1.05	3	\$1.05
Hutchinson Correctional Facility (HCF)	157	\$157.00	115	\$40.25	272	\$197.25
Lansing Correctional Facility (LCF)	229	\$229.00	223	\$78.05	452	\$307.05
Larned Correctional Mental Health Facility (LCMHF)	17	\$17.00	52	\$18.20	69	\$35.20
Norton Correctional Facility (NCF)	73	\$73.00	164	\$57.40	237	\$130.40
Stockton Correctional Facility	3	\$3.00	2	\$0.70	5	\$3.70
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00
Topeka Correctional Facility (TCF)	104	\$104.00	403	\$141.05	507	\$245.05
Wichita Work Release Facility (WWRF)	2	\$2.00	4	\$1.40	6	\$3.40
Winfield Correctional Facility (WCF)	49	\$49.00	30	\$10.50	79	\$59.50
GRAND TOTAL:	767	\$767.00	4,101	\$810.50	1,020	\$4,157.50
						\$403.00

April 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: April 2015

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: December 15, 2015

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS		
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission	
Clifton Correctional Facility (CedF)	1,006	\$66,778.83	\$513.00	6,137	\$9,175.5	\$306.85	030	\$1,850	\$11.50	\$6,075.88	\$831.35	
Clifton Southeast Medium Facility (CedM)	107	\$8,150.00	\$53.50	1,000	\$380.00	\$55.70	100	\$100.00	\$0.70	\$8,550.00	\$108.00	
Clifton Correctional Facility (CedF)	15	\$5,863.77	\$57.50	000	\$1,557.55	\$900.50	170	\$1,000.55	\$87.00	\$56,537.77	\$688.55	
Hatchinson - Work Release (HdF - WR)	7	\$370.00	\$3.50	0	\$31.50	\$9.50	10	\$67.50	\$0.50	\$910.50	\$8.50	
Hatchinson Correctional Facility (HdF)	1,007	\$83,535.11	\$603.50	0,710	\$1,608.50	\$935.50	310	\$911.00	\$15.50	\$85,363.11	\$870.50	
Lansing Correctional Facility (LdF)	1,506	\$10,003.31	\$753.00	8,675	\$3,036.15	\$933.75	008	\$960.00	\$0.00	\$11,051.66	\$1,007.55	
Lane Correctional Mental Health Facility (LdMHF)	078	\$18,800.00	\$13.00	1,001	\$381.85	\$55.55	000	\$0.00	\$0.00	\$1,385.00	\$1.55	
Norton Correctional Facility (NdF)	631	\$0,000.00	\$315.50	3,701	\$1,306.85	\$18.55	033	\$116.00	\$11.55	\$903.00	\$516.70	
Stoughton Correctional Facility (StF)	03	\$7,000.00	\$6.50	031	\$150.85	\$91.55	10	\$87.00	\$0.50	\$7,003.85	\$68.55	
Topeka - Work Release (TdF - WR)	0	\$6.00	\$0.00	80	\$90.00	\$9.00	0	\$0.00	\$0.00	\$9.00	\$0.00	
Topeka Correctional Facility (TdF)	1,001	\$60,575.00	\$500.50	0,530	\$1,585.50	\$906.50	560	\$906.75	\$90.00	\$60,085.25	\$755.00	
Wichita Work Release Facility (WWRF)	05	\$9,136.05	\$10.50	006	\$100.00	\$90.00	10	\$70.00	\$0.50	\$9,085.55	\$93.00	
Wichita Correctional Facility (WdF)	076	\$9,011.11	\$938.00	0,007	\$80.05	\$910.55	80	\$53.55	\$9.00	\$9,011.01	\$363.55	
GRAND TOTAL:	7,094	\$476,764.87	\$0,357.88	07,695	\$30,178.15	\$9,265.75	1,820	\$9,118.45	\$984.95	\$464,124.77	\$5,353.63	



MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: AprJ u01y

Remittance Date: 24ne 15. u01y

[illegible]



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: Apr1 u01y			Remittance Date: 24ne 15, u01y		
KANSAS DEPARTMENT OF CORRECTIONS					
FACILITY NAME	# of Stamps Used (Inbound)	Revenue	STAMPS # of Stamps Used (Outbound)	Revenue	# Purchased
					TOTALS Total Revenue
					Commission
ci EoraDo doreQubnal FaClti (cEdF)	y.0u7	91,y0. \$5	u.110	9738\$0	6,137
ci EoraDo So4th cast MhJ4m FaClti	767	9u68\$5	3u7	911y\$5	1,0.y
clslworth doreQubnal FaClti (cdF)	3,055	91,06. \$5	1,3.y	9y87\$0	y.yy.
H4tGuhson - Work Release (HdF - WR)	y.	917\$5	y1	91y\$5	.0
H4tGuhson doreQubnal FaClti (HdF)	3,176	91,111\$0	1,53y	9536\$0	y,710
Lanshg doreQubnal FaClti (LdF)	6,111	9u,138\$5	u,56y	98.7\$0	8,675
LarneD doreQubnal Mental Health FaClti (LdMHF)	7.0	9u76\$0	301	9105\$5	1,0.1
Norton doreQubnal FaClti (NdF)	u,763	9.67\$5	1,0u8	935. \$0	3,7.1
StoOkton doreQubnal FaClti	u.1	9101\$5	1y0	9y. \$0	y31
Topeka - Work Release (TdF - WR)	63	9uu\$5	u1	97\$5	8y
Topeka doreQubnal FaClti (TdF)	3,0y6	91,066\$0	1,y8y	951. \$0	y,530
W.DhJa Work Release FaClti (WWRF)	u7y	9.5\$0	13u	9y6\$0	y06
Whf,bId doreQubnal FaClti (WdF)	1,807	963u\$5	6u0	9u17\$0	u,yu7
GRAND TOTAL:	13,796	\$6,973.35	99,363	\$4,850.38	07,695
					\$90,178.15
					\$9,255.75



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS						
Traffic Period: AprJ u01y			Remittance Date: 24ne 15, u01y			
FACILITY NAME	ATTACHMENTS #Attachment Prints	ATTACHMENTS Attachment Revenue	LETTERS #of Letters	LETTERS Letter Revenue	TOTALS Print Revenue	Commission
c EoraDo doreQubnal FaCui (cEdF)	10y	910y\$00	1u6	9yy\$0	91y\$3\$0	911\$0
c EoraDo So4th east MhJh4m FaCui	1u	91u\$00	u	90\$0	91u\$70	90\$0
c lsworh doreQubnal FaCui (c dF)	.5	9.5\$00	7.	9u7\$85	91uu\$65	98\$0
H4tQubson - Work Release (HdF - WR)	5	95\$00	5	91\$75	96\$75	90\$0
H4tQubson doreQubnal FaCui (Hd F)	158	9158\$00	15y	953\$0	9u11\$0	915\$0
LansJig doreQubnal FaCui (Ld F)	18y	918y\$00	uuy	978\$0	9u6u\$70	9u0\$0
LameD doreQubnal Mental Health FaCui (LdMHF)	15	915\$00	u5	98\$75	9u3\$75	9u\$00
Norton doreQubnal FaCui (Nd F)	53	953\$00	180	963\$00	9116\$00	911\$55
StoQton doreQubnal FaCui	8	98\$00	u	90\$70	98\$70	90\$0
Topeka - Work Release (TdF - WR)	0	90\$00	0	90\$00	90\$00	90\$00
Topeka d oreQubnal FaCui (TdF)	77	977\$00	y85	916.\$75	9uy6\$75	9u8\$0
W.DhJa Work Release FaCui (WWRF)	6	96\$00	y	91\$0	97\$0	90\$0
WhJdId d oreQubnal FaCui (Wd F)	3.	93.\$00	y1	91y\$85	953\$85	9y\$00
GRAND TOTAL:	753	\$753.88	9,017	\$484.45	\$9,116.45	\$984.95

May 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: 24/J 15, u01y

Traffic Period: MaJ u01y

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS		
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission	Total Commission
c i EoraDo doreQlonal FaCiliJ (c EdF)	1,010	96y,y13\$6	9505\$00	6,655	9u,3u, \$u5	933u\$75	181	9117\$ 5	9, \$05	966,861\$06	98y6\$0	98y6\$0
c i EoraDo So4th c ast Minia4m FaCiliJ	110	910,0u, \$7y	955\$00	837	9u, u\$ 5	9y1\$55	uy	9, \$05	91\$u0	910,331\$7y	9, 8\$05	9, 8\$05
c i lsworth doreQlonal FaCiliJ (c dF)	8, .	95u,086\$ y	9yy, \$0	y,0u8	91,y0, \$0	9u01\$0	. 7	96, \$05	9y\$5	953,565\$7.	9655\$75	9655\$75
H4tGinson - Work Release (HdF - WR)	6	9360\$00	93\$00	1y5	950\$75	97\$u5	6	9u\$7 5	90\$0	9y13\$0	910\$55	910\$55
H4tGinson doreQlonal FaCiliJ (HdF)	1,u07	980,y67\$u	9603\$0	y,uy8	91,y86\$0	9u1u\$0	u58	9178\$05	91u\$ 0	98u,13u\$7	98u8\$0	98u8\$0
Lansing doreQlonal FaCiliJ (LdF)	1,y7.	9, 5,053\$8	973, \$0	7, ., y	9u,7, 7\$ 0	93, ., \$70	3u3	9u11\$5	91\$5	9, 8,063\$u3	91,155\$5	91,155\$5
LarneD doreQlonal Mental Health FaCiliJ (LdMHF)	u38	915,1uu\$0	911, \$0	. y3	9330\$05	9y7\$5	31	9uu\$5	91\$5	915,y75\$0	9167\$70	9167\$70
Norton doreQlonal FaCiliJ (NdF)	6, 0	9yy,y,8, 7\$6	93y5\$00	3,76u	91,316\$70	9188\$0	u81	9155\$5	91y\$05	9y6,370\$1	95y7\$5	95y7\$5
StoOxton doreQlonal FaCiliJ	8u	95., 01\$0	9y1\$0	yu3	91y8\$05	9u1\$5	3	91\$70	90\$5	96,051\$5	96u\$0	96u\$0
Topeka - Work Release (TdF - WR)	1	980\$0	90\$0	6y	9uu\$0	93\$u0	1	91\$0	90\$05	9103\$0	93\$75	93\$75
Topeka doreQlonal FaCiliJ (TdF)	1,008	957,y6u\$3	950y\$0	y,007	91,y0u\$5	9u00\$5	516	9uu6\$0	9u\$00	95, .0, 0\$8	9730\$5	9730\$5
WiQhita Work Release FaCiliJ (WWRF)	30	9u,335\$0	915\$00	351	91uu\$5	917\$5	1y	913\$5	90\$70	9u,y71\$0	933\$u5	933\$u5
Winfield doreQlonal FaCiliJ (WdF)	y53	9u, .688\$y	9uu6\$0	u,uy.	9787\$5	911u\$5	63	9yu\$0	93\$5	930,518\$.	93yu\$0	93yu\$0
GRAND TOTAL:	7,094	\$687,355.67	\$4,151.35	48,751	\$90,637.95	\$9,728.45	9,792	\$9,589.98	\$25.35	\$579,662.70	\$8,629.75	\$8,629.75



MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: MaJ u01y

Remittance Date: 24IJ 15, u01y

FACILITY NAME	LIVE OPERATOR:			MOBILE APPLICATION			MONEY GRAM			MONEY ORDERS			ONLINE DEPOSITS			OTHER			TOTALS		
	# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue	Commission
c i EoraDo doreQlonal FaOliiJ (c EdF)	1u8	97,u65\$5		116	96., 17\$u.		. y	96,857\$0		y5	9y,u3u\$0		58u	936,7y\$5 u		y5	9u.3. 6\$0		1,010	96y,y13\$6	9505\$00
c i EoraDo So4th c ast Minim4m FaOliiJ	10	95. y\$u.		1u	95. y\$0		6	9330\$0		15	9u,11u\$0		63	95,658\$ 5		y	97y0\$0		110	910,0u. \$7y	955\$00
c i lsworth doreQlonal FaOliiJ (c dF)	7.	9y,u11\$u.		1y1	97,yyy\$ 0		..	96,u86\$0		uu	9873\$0		503	930,y.. \$ 5		55	9u,771\$0		8..	95u,086\$ y	9yy. \$0
H4iGinson - Work Release (HdF - WR)	1	950\$0		u	975\$0		3	9u35\$0		0	90\$0		0	90\$0		0	90\$0		6	9360\$0	93\$00
H4iGinson doreQlonal FaOliiJ (HdF)	117	98,u5u\$u.		1u.	97,07u\$1		108	9., 830\$0		5.	95,557\$8		717	9yy,07. \$yy		77	95,675\$0		1,u07	980,y67\$u	9603\$50
Lansing doreQlonal FaOliiJ (LdF)	156	911,u0u\$8		161	98,7y8\$uu		180	91y,71y\$u5		y5	9u,756\$0		853	951., 57\$ 3		8y	95,67y\$0		1,y7.	9., 5,053\$8	973. \$0
LaneD doreQlonal Mental Health FaOliiJ (LdMHF)	u.	9u,y1u\$0		31	91,713\$00		1u	9y05\$0		15	98. 0\$0		1u8	97,83. \$00		u3	91,863\$00		u38	915,1uu\$0	911. \$00
Norton doreQlonal FaOliiJ (NdF)	60	93,765\$ y		11u	95., yu\$u8		50	95,05u\$u5		uu	9u,17u\$0		y08	9u5,183\$.		38	9u,78u\$0		6. 0	9yy,8. 7\$6	93y5\$00
StoOton doreQlonal FaOliiJ	18	91,y3y\$0		8	9800\$0		u	9150\$0		6	91. 1\$0		y1	9u,586\$00		7	97y0\$0		8u	95., 01\$0	9y1\$00
Topeka - Work Release (TdF - WR)	0	90\$0		0	90\$0		0	90\$0		0	90\$0		1	980\$0		0	90\$0		1	980\$0	90\$50
Topeka doreQlonal FaOliiJ (TdF)	. u	95,7y. \$.		. 7	9y,uu7\$u		161	910,186\$1		y3	9u,673\$0		555	931,u6y\$1		60	93,360\$00		1,008	957,y6u\$3	950y\$00
WiGhita Work Release FaOliiJ (WWRF)	1	9. u\$0		1	9u5\$00		y	97u0\$00		5	9u50\$00		18	91,1. 8\$00		1	950\$00		30	9u,335\$0	915\$00
Winfield doreQlonal FaOliiJ (WdF)	yy	93,085\$8		y8	93,yuu\$80		y5	9u,7y7\$00		15	91,00u\$0		u66	917,66y\$ 6		35	91,766\$00		y53	9u., 688\$y	9uu6\$50
GRAND TOTAL:	748	\$52,991.59		282	\$51,920/20		716	\$87,894/29		090	\$00,799/32		6,948	\$086,782/28		603	\$07,297/55		7,094	\$687,355/67	\$4,151/85



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: MaJ u01y			Remittance Date: 24IJ 15, u01y		
KANSAS DEPARTMENT OF CORRECTIONS					
FACILITY NAME	# of Stamps Used (Inbound)	Revenue	STAMPS # of Stamps Used (Outbound)	Revenue	# Purchased
					TOTALS Total Revenue
					Commission
ci EoraDo doreQlonal FaQiliJ (c EdF)	y.5y8	91.5. 1\$0	u.107	9737\$5	6.655
ci EoraDo So4th cast Minim4m FaQiliJ	675	9u36\$u5	16u	956\$70	837
ci lsworth doreQlonal FaQiliJ (c dF)	u.. 1.	91.0u1\$55	1.10.	9388\$5	y.0u8
H4tQinson - Work Release (HdF - WRF)	75	9u6\$u5	70	9uy\$0	1y5
H4tQinson doreQlonal FaQiliJ (HdF)	u.878	91.007\$30	1.370	9y7. \$0	y.u y8
Lansing doreQlonal FaQiliJ (LdF)	5.576	91.. 51\$0	u.y18	98y6\$30	7.. . y
LarneD doreQlonal Mental Health FaQiliJ (LdMHF)	675	9u36\$u5	u68	9. 3\$0	. y3
Norton doreQlonal FaQiliJ (NdF)	u.67.	9. 37\$55	1.083	937. \$5	3.76u
StoQton doreQlonal FaQiliJ	u15	975\$u5	u08	97u\$0	yu3
Topeka - Work Release (TdF - WRF)	53	918\$55	11	93\$5	6y
Topeka doreQlonal FaQiliJ (TdF)	u.8y7	9.. 6\$5	1.160	9y06\$0	y.007
Wichita Work Release FaQiliJ (WWRF)	u57	98. \$ 5	. y	93u\$ 0	351
Winfield doreQlonal FaQiliJ (WdF)	1.668	9583\$30	581	9u03\$5	u.u y.
GRAND TOTAL:	08.518	\$2,770.73	95.169	\$4,706.48	48,751
					\$90,637.95
					\$9,728.45



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS			Remittance Date: 24JU 15, u01y			
Traffic Period: MaJ u01y						
FACILITY NAME	ATTACHMENTS # Attachment Prints	ATTACHMENTS Attachment Revenue	LETTERS # of Letters	LETTERS Letter Revenue	TOTALS Print Revenue	Commission
c lEoraDo doreQlonal FaQiliJ (c EdF)	8y	98y\$00	. 7	933\$ 5	181 9117\$ 5	9. \$05
c lEoraDo So4th cast Minin4m FaQiliJ	1	91\$00	u3	98\$05	uy 9. \$05	91\$00
c llsworth doreQlonal FaQiliJ (c dF)	5y	95y\$00	y3	915\$05	. 7 96. \$05	9y\$05
H4tQinson - Work Release (Hd F - WR)	1	91\$00	5	91\$05	6 9u\$05	90\$00
H4tQinson doreQlonal FaQiliJ (Hd F)	135	9135\$00	1u3	9y3\$05	u58 9178\$05	91u\$ 0
Lansing doreQlonal FaQiliJ (Ld F)	15u	915u\$00	171	95. \$05	3u3 9u11\$05	916\$05
LameD doreQlonal Mental Health FaQiliJ (Ld MHF)	18	918\$00	13	9y\$55	31 9uu\$55	91\$55
Norton doreQlonal FaQiliJ (Nd F)	88	988\$00	1. 3	967\$05	u81 9155\$05	91y \$05
StoQton doreQlonal FaQiliJ	1	91\$00	u	90\$00	3 91\$00	90\$05
Topeka - Work Release (Td F - WR)	1	91\$00	0	90\$00	1 91\$00	90\$05
Topeka doreQlonal FaQiliJ (Td F)	70	970\$00	yy6	9156\$00	516 9uu6\$00	9u5\$00
WiQhita Work Release FaQiliJ (WWRF)	13	913\$00	1	90\$05	1y 913\$05	90\$00
Winfield doreQlonal FaQiliJ (Wd F)	31	931\$00	3u	911\$00	63 9yu\$00	93\$05
GRAND TOTAL:	163	\$163.55	9,963	\$650.98	9,792 \$9,589.98	\$23.35

June 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: June y012

Remittance Date: Au4ust 15, y012

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
c i EoraDo doreQlonal FaClit9 (c EdF)	1,060	\$65,53rd.	\$530rd0	5,273	\$1,15rd5	\$73rd5	157	\$105rd0	\$7rd5	\$67,72rd2	\$811rd0
c i EoraDo South east Miniwuw FaClit9	112	\$10,801rdy	\$57rd0	.15	\$3y0rd5	\$25rd5	58	\$y3rd5	\$ym0	\$11,122rdy	\$105rd5
c i sHorth doreQlonal FaClit9 (c dF)	.38	\$53,87.m6	\$26.rd0	3.,00	\$1,365rd00	\$1.5rd0	120	\$86rd0	\$7rd0	\$55,331rd6	\$671rd0
WitQinson - k orRgelease (WdF - k g)	3	\$368rd0	\$1rd0	130	\$25rd0	\$6rd0	y0	\$12rd0	\$1rd0	\$2y8rd0	\$rd0
WitQinson doreQlonal FaClit9 (WdF)	1,y52	\$87,1yyrd3	\$6y7rd0	2,3y7	\$1,512rd5	\$y16rd5	305	\$1.5rd0	\$15rd5	\$88,83yrd8	\$858rd0
Lansin4 doreQlonal FaClit9 (LdF)	1,26.	\$1.,37rd0	\$732rd0	7,261	\$y,611rd5	\$373rd5	60y	\$31yrd5	\$30rd0	\$2,861rd0	\$1,137rd5
LarneD doreQlonal Mental Wealth FaClit9 (LdMWF)	y76	\$16,1y5rd7	\$138rd0	882	\$30.rd0	\$22rd0	2.	\$3yrd0	\$yrd5	\$16,267rd7	\$182rd5
Norton doreQlonal FaClit9 (NdF)	683	\$2y,366rd3	\$321rd0	3,88.	\$1,361rd5	\$1.2rd5	236	\$y7rd5	\$y1rd0	\$23,55rd3	\$557rd5
StoCRon doreQlonal FaClit9	75	\$5,0yyrd0	\$37rd0	326	\$1y1rd0	\$17rd0	10	\$6rd0	\$0rd0	\$5,12.rd0	\$55rd0
TopeRa - k orRgelease (TdF - k g)	y	\$75rd0	\$1rd0	7y	\$y5rd0	\$3rd0	0	\$0rd0	\$0rd0	\$100rd0	\$2rd0
TopeRa doreQlonal FaClit9 (TdF)	.y6	\$56,767rd8	\$263rd0	3,725	\$1,310rd5	\$187rd5	570	\$y25rd0	\$y8rd0	\$58,3y3rd3	\$678rd5
k iQitla k orRgelease FaClit9 (k k gF)	3y	\$y,33yrd8	\$16rd0	y.2	\$10ym0	\$12rd0	1	\$0rd5	\$0rd5	\$y,235rd3	\$30rd5
k infieldD doreQlonal FaClit9 (k dF)	2.2	\$30,080rd6	\$y27rd0	1.,61	\$686rd5	\$8rd5	70	\$23rd5	\$3rd0	\$30,810rd6	\$328rd5
GRAND TOTAL:	7,094	\$649,809.39	\$0,440.55	00,037	\$11,488.32	\$1,449.82	9,618	\$1,999.82	\$195.35	\$672,616.79	\$2,620.72



MONTHLY FACILITY SUMMARY REPORT : BANKING

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: Au4ust 15. y012

[illegible]



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: June y012			Remittance Date: Au4ust 15, y012		
KANSAS DEPARTMENT OF CORRECTIONS					
FACILITY NAME	# of Stamps Used (Inbound)	Revenue	STAMPS # of Stamps Used (Outbound)	Revenue	# Purchased
					TOTALS Total Revenue
cl EoraDo doreQlonal FaClit9 (c EdF)	3.85.	\$1.350rds	1.612	\$562m0	5.273
cl EoraDo South east Miniwuw FaClit9	655	\$yy. rds	y60	\$. 1rds	. 15
cl lsHorth doreQlonal FaClit9 (c dF)	y.711	\$. 28rds	1.18.	\$216rds	3. 00
WutGinson - k orRgelease (WdF - k g)	. 1	\$31rds	3.	\$13rds	130
WutGinson doreQlonal FaClit9 (WdF)	y. 17	\$1.0y0m5	1.210	\$2. 3rds	2.3y7
Lansin4 doreQlonal FaClit9 (LdF)	5.y00	\$1.8y0rds	y.y61	\$7. 1rds	7.261
LarneD doreQlonal Mental Wealth FaClit9 (LdMWF)	603	\$y11rds	y81	\$. 8rds	882
Norton doreQlonal FaClit9 (NdF)	y.813	\$. 82rds	1.076	\$376rds	3.88.
StoCRon doreQlonal FaClit9	y26	\$86rds	100	\$35rds	326
TopeRa - k orRgelease (TdF - k g)	27	\$16rds	y5	\$8rds	7y
TopeRa doreQlonal FaClit9 (TdF)	y.671	\$. 32rds	1.072	\$375m0	3.725
k iQhita k orRgelease FaClit9 (k k gF)	y1.	\$76rds	75	\$y6rds	y. 2
k infieldD doreQlonal FaClit9 (k dF)	1.215	\$2. 5rds	526	\$1. 1rds	1. 61
GRAND TOTAL:	90,657	\$8,954,62	3,325	\$0,699,25	00,037
				\$11,483,82	\$1,443,82



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS			Remittance Date: Au4ust 15, y012			
Traffic Period: June y012						
FACILITY NAME	ATTACHMENTS # Attachment Prints	ATTACHMENT REVENUE	LETTERS # of Letters	LETTER REVENUE	TOTALS Print Revenue	Commission
c l EoraDo doreQlona l FaClit9 (c EdF)	77	\$77r00	80	\$y8r00	\$105r00	\$7r85
c l EoraDo South cast Miniwuw FaClit9	5	\$5r00	53	\$18r85	\$y3r85	\$ym0
c l sHorth doreQlona l FaClit9 (c dF)	58	\$58r00	8y	\$y8r00	\$86r00	\$7r00
WitQinson - k orRgelease (Wd F - k g)	1y	\$1yr00	8	\$yr00	\$12r00	\$1r00
WitQinson doreQlona l FaClit9 (Wd F)	137	\$137r00	168	\$58r00	\$1.5r00	\$15r95
Lansin4 doreQlona l FaClit9 (Ld F)	157	\$157r00	225	\$155r85	\$31yr85	\$30r00
LarneD doreQlona l Mental Wealth FaClit9 (LdMMF)	y3	\$y3r00	y6	\$r00	\$3ym0	\$yr85
Norton doreQlona l FaClit9 (Nd F)	115	\$115r00	3y1	\$11yr85	\$yy7r85	\$y1r00
StoCRon doreQlona l FaClit9	2	\$2r00	6	\$ym0	\$6r00	\$0r00
TopeRa - k orRgelease (Td F - k g)	0	\$0r00	0	\$0r00	\$0r00	\$0r00
TopeRa doreQlona l FaClit9 (Td F)	70	\$70r00	500	\$175r00	\$y25r00	\$y8r00
k iQitla k orRgelease FaClit9 (k k gF)	0	\$0r00	1	\$0r85	\$0r85	\$0r05
k infielD doreQlona l FaClit9 (k d F)	y.	\$y.r00	21	\$12r85	\$23r85	\$3r00
GRAND TOTAL:	487	\$487r55	1,701	\$452r82	\$1,939r82	\$195r35

July 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: Nrtb 201J

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: Septeu yer 15, 201J

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
41EoraDo dorreQeonal FaQdtb (4EdF)	1,032	i 6J,6089i0	i 516900	5,J35	i 1,50295	i 271975	166	i 5590	i 890	i 66,6069i5	i 756905
41EoraDo South 4ast Morau nu FaQdtb	115	i \$,J62922	i 55560	\$27	i 32J9i5	i J6995	30	i 890	i 190	i \$,75J957	i 107995
41ls. orth dorreQeonal FaQdtb (4dF)	\$J2	i 55,0J19J	i J71900	J,JJ0	i 1,55J900	i 222900	138	i 809i5	i 690	i 56,6759\$	i 69\$90
wrttQrtson - HorWkrelease (wdF - Hk)	2	i 3090	i 190	120	i J290	i 690	6	i 295	i 090	i 7J975	i 790
wrttQrtson dorreQeonal FaQdtb (wdF)	1,212	i 77,2509i0	i 606900	J,JJJ	i 1,5559i0	i 222900	27J	i 17790	i 13970	i 75,02390	i 8J190
LanserH dorreQeonal FaQdtb (LdF)	1,336	i 86,756998	i 669900	6,626	i 2,3199i0	i 331900	J32	i 2J195	i 2190	i 8\$,317993	i 1,02090
LarneD dorreQeonal Mental wealth FaQdtb (LdMwF)	26J	i 15,7899i\$	i 132900	7J7	i 2619i5	i 37995	33	i 18905	i 195	i 16,0629\$	i 171900
gorton dorreQeonal FaQdtb (gdF)	657	i 3\$,2J696	i 328900	J,0J5	i 1,J15975	i 20295	301	i 156970	i 15905	i J0,8199i1	i 5J590
StoQrtbIn dorreQeonal FaQdtb	88	i 5,J729\$	i JJ900	J13	i 1,JJ95	i 2095	8	i JJ0	i 090	i 5,6219J	i 65905
TopeVt - HorWkrelease (TdF - Hk)	0	i 090	i 090	7\$	i 2795	i 395	22	i 7970	i 190	i 35905	i 5905
TopeVt dorreQeonal FaQdtb (TdF)	895	i 5J,7269i6	i JJ7900	3,858	i 1,35090	i 152900	557	i 25290	i 27995	i 56,329926	i 688995
HdQda HorWkrelease FaQdtb (HdHkF)	3J	i 2,7799i0	i 17900	J56	i 15990	i 22900	2	i 195	i 090	i 2,93995	i 3990
HdrtedD dorreQeonal FaQdtb (HdF)	J52	i 26,2669i0	i 228900	2,0J3	i 715905	i 1029i5	57	i 3J90	i 295	i 27,01595	i 331900
GRAND TOTAL:	7,099	4\$97,569,89	49,986,90	99,699	488,778,39	49,659,63	1,016	48,056,63	4806,90	4\$90,987,99	49,122,93



330 Marshall Street, 8th Floor | Shreveport, LA 71101 | Telephone: (800) 333 - 8856

MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: Nrtb201J

Remittance Date: Septeu yer 15, 201J

FACILITY NAME	LIVE OPERATOR			MOBILE APPLICATION			MONEY GRAM			MONEY ORDERS			ONLINE DEPOSITS			OTHER			TOTALS		
	# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue	Commission
41EoraDo dorrQeonal FaQdtb (4EdF)	112	i 7,215\$88		122	i 6,220\$55		75	i J,557\$85		37	i 3,005\$90		610	i 3\$,1J8978		72	i J,060\$90		1,032	i 6J,608\$90	i 516\$90
41EoraDo South 4ast Mera mu FaQdtb	8	i J02\$95		1J	i 7J1\$95		6	i \$00\$90		12	i 1,J77\$90		72	i 5,105\$6J		7	i 836\$90		115	i \$,J62\$92	i 5\$550
4 lls. orth dorrQeonal FaQdtb (4dF)	66	i 3,\$27\$90		161	i 8,233\$9J		\$3	i 5,628\$95		2J	i 1,115\$90		535	i 32,536\$85		63	i 3,557\$90		\$J2	i 55,0J1\$9J	i J71\$90
wrtOrterson - HorWk release (wdF - Hk)	1	i 15\$90		0	i 0\$90		0	i 0\$90		0	i 0\$90		1	i 15\$90		0	i 0\$90		2	i 30\$90	i 1\$90
wrtOrterson dorrQeonal FaQdtb (wdF)	123	i \$,151\$96		161	i 7,56J\$98		120	i 8,178\$90		5J	i 3,5J8\$55		670	i J2,JJ857		8J	i 6,35\$90		1,212	i 77,250\$90	i 606\$90
LanserH dorrQeonal FaQdtb (LdF)	113	i 7,52J\$93		161	i 8,803\$98		1J7	i 10,2\$0\$90		56	i 5,681\$96		786	i J8,\$319J1		73	i 5,525\$90		1,336	i 86,756\$98	i 668\$90
LarneD dorrQeonal Mental wealth FaQdtb (LdMwF)	1\$	i 1,256\$90		35	i 1,8J6\$90		18	i 1,3J5\$90		10	i 278\$90		155	i \$,730\$55		23	i 1,287\$50		26J	i 15,783\$95	i 132\$90
gorton dorrQeonal FaQdtb (gdF)	66	i J,638\$50		12J	i 5,\$23\$96		52	i 3,121\$50		22	i 1,566\$90		3J5	i 21,026\$90		JJ	i 2,\$71\$90		657	i 3\$,2J6\$56	i 328\$50
StoOnn dorrQeonal FaQdtb	13	i 826\$50		10	i J50\$95		8	i 670\$90		1	i 28\$50		5J	i 3,372\$90		2	i 125\$90		88	i 5,J72\$55	i JJ\$90
TopeVla - HorWk release (TdF - Hk)	0	i 0\$90		0	i 0\$90		0	i 0\$90		0	i 0\$90		0	i 0\$90		0	i 0\$90		0	i 0\$90	i 0\$90
TopeVla dorrQeonal FaQdtb (TdF)	87	i 6,J57\$98		50	i 2,J57\$96		1J6	i 10,150\$90		J1	i 2,7J9\$55		50\$	i 2\$,326\$93		62	i 3,550\$90		855	i 5J,726\$96	i JJ7\$50
H dtda HorWk release FaQdtb (H Hk F)	1	i 100\$90		2	i 70\$90		6	i JJ0\$90		J	i 50J\$90		20	i 1,625\$90		1	i J0\$90		3J	i 2,77\$90	i 17\$90
H dtdID dorrQeonal FaQdtb (HdF)	53	i 3,1J7\$57		J6	i 2,J\$0\$85		J0	i 2,180\$90		18	i 333\$90		25J	i 15,372\$9J		J1	i 2,1J2\$90		J52	i 26,266\$90	i 226\$90
GRAND TOTAL:	661	4\$5,70\$88		555	4\$5,501\$05		783	4\$7,569\$30		172	410,559\$95		\$,082	41\$5,695\$78		\$71	490,371\$30		7,099	4\$97,\$56\$85	49,336\$30



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS				Remittance Date: September 15, 201J		
Traffic Period: Nrtb201J						
FACILITY NAME	# of Stamps Used (Inbound)	Revenue	STAMPS # of Stamps Used (Outbound)	Revenue	# Purchased	TOTALS Total Revenue Commission
41 EoraDo doreQenal FaQdtb (4EdF)	3,3J3	i 1,201\$0	2,001	i 700\$5	5, J\$5	i 1,1\$02\$5 i 271\$5
41 EoraDo South 4ast Mera nu FaQdtb	662	i 231\$0	265	i \$2\$5	\$27	i 32J9J5 i J6\$5
4 lls. orth doreQenal FaQdtb (4dF)	3,138	i 1,0\$8\$0	1,302	i J55\$0	J,JJ0	i 1,55J90 i 222\$0
wrtQrtson - HorWklease (wdF - Hk)	103	i 36\$5	17	i 5\$5	120	i J2\$0 - i 6\$0
wrtQrtson doreQenal FaQdtb (wdF)	3,107	i 1,0\$79J5	1,337	i J67\$5	J,JJJ	i 1,555\$0 i 222\$0
LanserR doreQenal FaQdtb (LdF)	J,766	i 1,668\$0	1,860	i 651\$0	6,626	i 2,31\$90 i 331\$0
LarneD doreQenal Mental wealth FaQdtb (LdMwF)	565	i 1\$7\$5	182	i 63\$0	7J7	i 261\$5 i 37\$5
gorton doreQenal FaQdtb (gdF)	2,873	i 1,005\$5	1,172	i J10\$0	J,0J5	i 1,J15\$5 i 202\$5
StoQWn doreQenal FaQdtb	282	i \$8\$0	131	i J5\$5	J13	i 1JJ\$5 i 20\$5
TopeVla - HorWklease (TdF - Hk)	65	i 22\$5	1J	i J\$0	7\$	i 27\$5 i 3\$5
TopeVla doreQenal FaQdtb (TdF)	2,8\$0	i 1,011\$0	\$68	i 338\$0	3,858	i 1,350\$0 i 1\$2\$0
H dtda HorWklease FaQdtb (HdHkF)	332	i 116\$0	12J	i J39J0	J56	i 15\$80 i 22\$0
H dteId doreQenal FaQdtb (HdF)	1,517	i 530\$5	526	i 18J90	2,0J3	i 715\$5 i 102\$5
GRAND TOTAL:	19,79\$	45,906\$20	2,522	49,\$6\$63	99,699	488,77\$33 48,658.63



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS						
Traffic Period: Nrb 201J			Remittance Date: September 15, 201J			
FACILITY NAME	ATTACHMENTS # Attachment Prints	ATTACHMENTS Attachment Revenue	LETTERS # of Letters	LETTERS Letter Revenue	TOTALS Print Revenue	Commission
41 EoraDo doreQeonal FaQdtb (4EdF)	58	i 58900	108	i 37980	i 55980	i 890
41 EoraDo South 4ast Mera mu FaQdtb	J	i J90	26	i J90	i 890	i 150
4 lls. orth doreQeonal FaQdtb (4dF)	J\$	i J\$900	8\$	i 3195	i 8095	i 6\$0
wntQnson - HorWklease (wdF - Hk)	1	i 190	5	i 195	i 295	i 090
wntQnson doreQeonal FaQdtb (wdF)	126	i 126900	1J8	i 51980	i 177980	i 1390
LansaRi doreQeonal FaQdtb (LdF)	13\$	i 13\$900	2\$3	i 102955	i 2J1955	i 21\$0
LarneD doreQeonal Mental wealth FaQdtb (LdMwF)	10	i 10900	23	i 895	i 1895	i 195
gorton doreQeonal FaQdtb (gdF)	7\$	i 7\$900	222	i 7790	i 15690	i 1595
StoQn doreQeonal FaQdtb	2	i 290	6	i 290	i J90	i 090
TopeWa - HorWklease (TdF - Hk)	0	i 0900	22	i 790	i 790	i 190
TopeWa doreQeonal FaQdtb (TdF)	8\$	i 8\$900	J68	i 163980	i 252980	i 2795
H dda HorWklease FaQdtb (H Hk F)	1	i 190	1	i 095	i 195	i 090
H dteIDD doreQeonal FaQdtb (H dF)	23	i 23900	3J	i 1190	i 3J90	i 295
GRAND TOTAL:	358	4358.00	8,5\$3	4800.63	48,058.63	4808.90

August 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: August 2014

Remittance Date: October 15, 2014

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	956	\$60,039.19	\$478.00	5,083	\$1,779.05	\$254.15	163	\$105.15	\$8.15	\$61,923.39	\$740.30
El Dorado South East Minimum Facility	107	\$9,746.49	\$53.50	819	\$286.65	\$40.95	30	\$7.00	\$1.50	\$10,040.14	\$95.95
Ellsworth Correctional Facility (ECF)	894	\$53,438.43	\$447.00	3,809	\$1,333.15	\$190.45	132	\$94.30	\$6.60	\$54,865.88	\$644.05
Hutchinson - Work Release (HCF - WR)	4	\$438.50	\$2.00	121	\$42.35	\$6.05	6	\$5.35	\$0.30	\$486.20	\$8.35
Hutchinson Correctional Facility (HCF)	1,191	\$74,837.58	\$595.50	4,255	\$1,489.25	\$212.75	198	\$129.10	\$9.90	\$76,455.93	\$818.15
Lansing Correctional Facility (LCF)	1,417	\$87,733.97	\$708.50	6,594	\$2,307.90	\$329.70	418	\$252.25	\$20.90	\$90,294.12	\$1,059.10
Larned Correctional Mental Health Facility (LCMHF)	251	\$15,373.80	\$125.50	759	\$285.65	\$37.95	26	\$22.10	\$1.30	\$15,661.55	\$164.75
Norton Correctional Facility (NCF)	662	\$41,233.56	\$331.00	3,868	\$1,353.80	\$193.40	207	\$110.80	\$10.35	\$42,698.16	\$534.75
Stockton Correctional Facility	62	\$3,340.60	\$31.00	358	\$125.30	\$17.90	28	\$17.60	\$1.40	\$3,483.50	\$50.30
Topeka - Work Release (TCF - WR)	1	\$0.00	\$0.50	73	\$25.55	\$3.65	0	\$0.00	\$0.00	\$25.55	\$4.15
Topeka Correctional Facility (TCF)	944	\$55,590.22	\$472.00	3,739	\$1,308.65	\$186.95	459	\$219.80	\$22.95	\$57,118.67	\$681.90
Wichita Work Release Facility (WWRF)	30	\$2,963.50	\$15.00	636	\$222.60	\$31.80	9	\$7.05	\$0.45	\$3,193.15	\$47.25
Winfield Correctional Facility (WCF)	454	\$26,044.05	\$227.00	2,076	\$726.60	\$103.80	44	\$29.70	\$2.20	\$26,800.35	\$333.00
GRAND TOTAL:	7,094	\$648,990.30	\$4,937.58	41,208	\$22,177.58	\$2,780.58	2,918	\$2,888.18	\$37.88	\$664,867.50	\$5,291.88



330 Marshall Street, 8th Floor | Shreveport, LA 71101 | Telephone: (800) 333 - 8856

MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: August 2014

Remittance Date: October 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY/GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS	
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue
El Dorado Correctional Facility (EDCF)	82	\$5,877.47	125	\$5,409.84	80	\$5,229.50	29	\$3,291.87	577	\$37,274.51	63	\$2,956.00	956	\$60,039.19
El Dorado South East Minimum Facility	13	\$1,286.30	16	\$790.00	10	\$1,257.05	9	\$1,506.50	55	\$4,201.64	4	\$705.00	107	\$9,746.49
Ellsworth Correctional Facility (ECF)	73	\$4,848.87	154	\$7,290.99	92	\$5,287.61	20	\$1,803.50	502	\$30,889.46	53	\$3,318.00	894	\$53,438.43
Hutchinson - Work Release (HCF - WR)	0	\$0.00	1	\$100.00	0	\$0.00	1	\$248.50	2	\$90.00	0	\$0.00	4	\$438.50
Hutchinson Correctional Facility (HCF)	100	\$6,889.89	143	\$7,334.17	112	\$7,851.10	43	\$2,960.50	691	\$43,266.92	102	\$6,535.00	1,191	\$74,837.58
Lansing Correctional Facility (LCF)	138	\$9,482.84	189	\$10,405.29	152	\$8,842.70	32	\$2,210.00	820	\$49,777.14	86	\$7,016.00	1,417	\$87,733.97
Larned Correctional Mental Health Facility (LCMHF)	21	\$1,202.30	29	\$1,990.00	27	\$1,635.00	8	\$673.50	151	\$9,085.00	15	\$788.00	251	\$15,373.80
Norton Correctional Facility (NCF)	45	\$3,303.97	124	\$6,908.38	50	\$3,583.00	21	\$1,232.50	370	\$22,833.71	52	\$3,372.00	662	\$41,233.56
Stockton Correctional Facility	7	\$444.60	6	\$430.00	2	\$70.00	2	\$127.00	38	\$1,859.00	7	\$410.00	62	\$3,340.60
Topeka - Work Release (TCF - WR)	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
Topeka Correctional Facility (TCF)	85	\$4,848.98	76	\$3,644.99	156	\$11,194.11	31	\$2,255.50	539	\$30,539.64	57	\$3,107.00	944	\$55,590.22
Wichita Work Release Facility (WWRF)	1	\$20.00	1	\$100.00	2	\$200.00	1	\$28.50	25	\$2,615.00	0	\$0.00	30	\$2,963.50
Winfield Correctional Facility (WCF)	38	\$2,512.28	73	\$2,839.55	31	\$1,779.50	17	\$1,326.00	263	\$16,150.72	32	\$1,436.00	454	\$26,044.05
GRAND TOTAL:	784	\$58,929.58	043	\$59,164.12	926	\$67,010.59	126	\$29,774.39	6,844	\$163,531.96	692	\$10,764.88	7,094	\$648,990.20



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: August 2014

Remittance Date: October 15, 2014

FACILITY NAME	STAMPS			Revenue	# Purchased	TOTALS Total Revenue	Commission
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)				
El Dorado Correctional Facility (EDCF)	3,234	\$1,131.90	1,849	\$647.15	5,083	\$1,779.05	\$254.15
El Dorado South East Minimum Facility	596	\$208.60	223	\$78.05	819	\$286.65	\$40.95
Ellsworth Correctional Facility (ECF)	2,919	\$1,021.65	890	\$311.50	3,809	\$1,333.15	\$190.45
Hutchinson - Work Release (HCF - WR)	76	\$26.60	45	\$15.75	121	\$42.35	\$6.05
Hutchinson Correctional Facility (HCF)	3,137	\$1,097.95	1,118	\$391.30	4,255	\$1,489.25	\$212.75
Lansing Correctional Facility (LCF)	4,807	\$1,682.45	1,787	\$625.45	6,594	\$2,307.90	\$329.70
Larned Correctional Mental Health Facility (LCMHF)	513	\$179.55	246	\$86.10	759	\$265.65	\$37.95
Norton Correctional Facility (NCF)	2,815	\$985.25	1,053	\$368.55	3,868	\$1,353.80	\$193.40
Stockton Correctional Facility	251	\$87.85	107	\$37.45	358	\$125.30	\$17.90
Topeka - Work Release (TCF - WR)	72	\$25.20	1	\$0.35	73	\$25.55	\$3.65
Topeka Correctional Facility (TCF)	2,810	\$983.50	929	\$325.15	3,739	\$1,308.65	\$186.95
Wichita Work Release Facility (WWRF)	422	\$147.70	214	\$74.90	636	\$222.60	\$31.80
Winfield Correctional Facility (WCF)	1,573	\$550.55	503	\$176.05	2,076	\$726.60	\$103.80
GRAND TOTAL:	14,115	\$9,213.95	3,075	\$4,249.95	41,208	\$22,177.58	\$2,780.58



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: August 2014

Remittance Date: October 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS	
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue
El Dorado Correctional Facility (EDCF)	74	\$74.00	89	\$31.15	163	\$105.15
El Dorado South East Minimum Facility	3	\$3.00	27	\$4.00	30	\$7.00
Ellsworth Correctional Facility (ECF)	74	\$74.00	58	\$20.30	132	\$94.30
Hutchinson - Work Release (HCF - WR)	5	\$5.00	1	\$0.35	6	\$5.35
Hutchinson Correctional Facility (HCF)	92	\$92.00	106	\$37.10	198	\$129.10
Lansing Correctional Facility (LCF)	163	\$163.00	255	\$89.25	418	\$252.25
Larned Correctional Mental Health Facility (LCMHF)	20	\$20.00	6	\$2.10	26	\$22.10
Norton Correctional Facility (NCF)	59	\$59.00	148	\$51.80	207	\$110.80
Stockton Correctional Facility	12	\$12.00	16	\$5.60	28	\$17.60
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00
Topeka Correctional Facility (TCF)	91	\$91.00	368	\$128.80	459	\$219.80
Wichita Work Release Facility (WWRF)	6	\$6.00	3	\$1.05	9	\$7.05
Winfield Correctional Facility (WCF)	22	\$22.00	22	\$7.70	44	\$29.70
GRAND TOTAL:	712	\$712.83	2,800	\$490.18	2,918	\$2,889.18

Commission

\$8.15

\$1.50

\$6.60

\$0.30

\$9.90

\$20.90

\$1.30

\$10.35

\$1.40

\$0.00

\$22.95

\$0.45

\$2.20

\$37.88

September 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: SepteDcer n01b

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: 2 oveDcer 15, n01b

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
u1 yora4o Eorredct@nal Facd00 (uy EF)	1,075	\$65., 0893	\$537.90	8,531	\$m. 8595	\$bm6.55	m60	\$167.90	\$1390	\$6., 061988	\$., 77.95
u1 yora4o Sowth uast M000wD Facd00	103	\$10.b569 5	\$51.50	6..	\$mhb65	\$3b9 5	m6	\$690	\$190	\$10.70790	\$87.95
u1sHorth Eorredt0nal Facd00 (u EF)	. m6	\$5b., m7.9m	\$b6m50	0	\$090	\$0.90	0	\$090	\$090	\$5b., m79m	\$b6m50
Wwdh0son - k orRgelease (WEF - k g)	5	\$16850	\$m50	15b	\$539 0	\$7.90	6	\$b95	\$090	\$m695	\$10.50
Wwdh0son Eorredt0nal Facd00 (VEF)	1,mb0	\$7., 8. 691	\$6m0.90	b,380	\$1.53390	\$m1., 90	158	\$10m0	\$79 0	\$81,5319m	\$8b69 0
Lans0N Eorredt0nal Facd00 (LEF)	1,5m6	\$., b,15897	\$76m50	7,103	\$mb8695	\$3559.5	b56	\$m. m85	\$m80	\$., 37907	\$1,1b09.5
Larne4 Eorredt0nal Mental Wealth Facd00 (LEMMF)	m66	\$16.m698	\$133.90	8bm	\$m b90	\$bm0	55	\$m .5	\$m95	\$16,55193	\$177.95
2orton Eorredt0nal Facd00 (2EF)	657	\$b1,b019m	\$3m8.90	3., 15	\$1.37096	\$1., 595	m08	\$1m7.90	\$1090	\$bm8., 907	\$5m .55
StodRon Eorredt0nal Facd00	77	\$5,85b58	\$38.90	336	\$117.60	\$16.90	18	\$1b90	\$09 0	\$5., 8698	\$5690
TopeRa - k orRgelease (TEF - k g)	5	\$13850	\$m50	. 3	\$3m55	\$b.55	6	\$b90	\$090	\$17595	\$79.5
TopeRa Eorredt0nal Facd00 (TEF)	. 81	\$58,m709b	\$b. 090	3,7. 7	\$1,3m89 5	\$18., 95	b71	\$m81.90	\$m895	\$5., 8319.	\$7039 0
k 0h0a k orRgelease Facd00 (k k g F)	b8	\$3,867.90	\$mb.90	5. 0	\$m0650	\$m .50	m0	\$11.55	\$190	\$b,08595	\$5b.50
k 0f004 Eorredt0nal Facd00 (k EF)	b76	\$m6,67391	\$m88.90	m0mm	\$707.90	\$101.90	51	\$bm5	\$m55	\$m7, bm856	\$3b1.95
GRAND TOTAL:	7,070	9457,647.78	90,359.\$1	02,492	988,098.71	99,320.81	8,709	98,104.4\$	959,7\$	9471,040.58	99,069.0\$



MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: 2 oveDcer 15, m01b

Traffic Period: SepteDcer m01b

FACILITY NAME	LIVE OPERATOR			MOBILE APPLICATION			MONEY GRAM			MONEY ORDERS			ONLINE DEPOSITS			OTHER			TOTALS		
	# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue	Commission
u l y o r a 4 o E o r r e d i t i o n a l F a c i l i t y (u y E F)	1 m l	\$ 7 , m 6 7 \$ 1		1 b 1	\$ 7 , 5 1 6 \$ 3		8 1	\$ 5 , 1 5 8 \$ 5		3 7	\$ 3 , 6 1 3 \$ 0		6 m 8	\$ 3 8 , 5 6 3 \$ b		6 7	\$ 3 , 7 8 , . \$ 0		1 , 0 7 5	\$ 6 5 , . 0 8 9 \$ 3	\$ 5 3 7 \$ 0
u l y o r a 4 o S o w t h u a s t M i d d l e F a c i l i t y	1 1	\$ 8 5 7 \$ 0		.	\$ 3 7 b \$ 0		1 0	\$ 1 , 8 7 0 \$ 0		1 0	\$ 1 , 7 5 m \$ 0		6 0	\$ 5 , 0 0 b \$ 5		3	\$ 5 , . \$ 0		1 0 3	\$ 1 0 , b 5 6 9 \$ 5	\$ 5 1 \$ 0
u l l s H o r t h E o r r e d i t i o n a l F a c i l i t y (u E F)	5 7	\$ 3 , 6 m \$ m		1 7 0	\$ 8 , 8 , 7 9 n 0		1 0 6	\$ 6 , 1 1 3 \$ 1		m 8	\$ 8 7 5 9 .		5 1 3	\$ 3 1 , . 3 0 9 \$ 3		5 6	\$ 3 , b 8 m \$ 0		. m 6	\$ 5 b , . m 7 \$ 9 m	\$ b 6 m \$ 0
W i d t h @ s o n - k o r R e l e a s e (W E F - k g)	0	\$ 0 \$ 0		m	\$ b 5 \$ 0		0	\$ 0 \$ 0		1	\$ b 8 \$ 0		1	\$ m 6 \$ 0		1	\$ 5 0 \$ 0		5	\$ 1 6 8 \$ 0	\$ m \$ 0
W i d t h @ s o n E o r r e d i t i o n a l F a c i l i t y (W E F)	1 1 .	\$ 8 , 8 1 8 \$ 1		1 7 1	\$ 7 , 7 5 b \$ 0		1 m l	\$ 7 , 0 b , \$ 0 5		b .	\$ 5 , 1 7 b 9 .		6 . m	\$ b b , b 0 3 9 8		8 8	\$ 6 , 6 . 6 9 0		1 , m b 0	\$ 7 , . 8 , 6 9 1	\$ 6 m 0 \$ 0
L a n s @ N E o r r e d i t i o n a l F a c i l i t y (L E F)	1 m 6	\$. , 0 7 6 \$ 7		m 0 m	\$ 1 0 , 1 8 m \$ 8		1 6 8	\$ 1 1 , 0 7 b 9 7		b 6	\$ 3 , 8 b b \$ 0		8 9 3	\$ 5 3 , 7 5 b \$ 5		1 0 0	\$ 6 , m m 6 9 0		1 , 5 m 6	\$. b , 1 5 8 9 7	\$ 7 6 m \$ 0
L a n e 4 E o r r e d i t i o n a l M e n t a l W e a l t h F a c i l i t y (L E M W F)	1 .	\$ 8 b b 9 .		3 7	\$ m m 5 \$ 0		m b	\$ 1 , b 0 9 \$ 5		1 5	\$ 1 , 3 6 7 \$ 0		1 5 1	\$. , 3 6 6 9 b		m 0	\$. 5 0 \$ 0		m 6 6	\$ 1 6 , m m 6 9 8	\$ 1 3 3 \$ 0
2 o r t o n E o r r e d i t i o n a l F a c i l i t y (2 E F)	5 5	\$ b . , 7 5 8 m		1 1 6	\$ 7 , m 8 0 9 m b		5 .	\$ m . m l \$ 0		m l	\$ m 0 1 1 \$ 0		3 5 1	\$ m l , b b 6 9 6		b 5	\$ m 8 1 7 \$ 0		6 b 7	\$ b 1 , b 0 1 9 m	\$ 3 m 8 \$ 0
S t o d R o n E o r r e d i t i o n a l F a c i l i t y	8	\$ b 7 b \$ 0		1 5	\$ m 1 3 . 9 .		5	\$ b 3 5 \$ 0		0	\$ 0 \$ 0		b b	\$ m b m b 9 .		5	\$ 3 8 0 \$ 0		7 7	\$ 5 , 8 5 b \$ 8	\$ 3 8 \$ 0
T o p e R a - k o r R e l e a s e (T E F - k g)	0	\$ 0 \$ 0		m	\$ 6 0 \$ 0		0	\$ 0 \$ 0		1	\$ m 8 \$ 0		m	\$ 5 0 \$ 0		0	\$ 0 \$ 0		5	\$ 1 3 8 \$ 0	\$ m \$ 0
T o p e R a E o r r e d i t i o n a l F a c i l i t y (T E F)	8 3	\$ b , 7 m 8 9 8		8 5	\$ 3 , 8 b 8 9 1		1 6 7	\$ 1 1 , 6 1 8 9 7		3 .	\$ m 3 3 7 \$ 0		5 b 3	\$ 3 1 , 8 0 7 9 8		6 b	\$ 3 . , 3 5 9 \$ 0		. 8 1	\$ 5 8 , m 7 0 9 b	\$ b . 0 \$ 0
k @ h @ a k o r R e l e a s e F a c i l i t y (k k g F)	.	\$ 7 . 5 9 0		b	\$ 1 m 6 \$ 0		5	\$ 3 7 0 \$ 0		b	\$ 1 m \$ 0		m b	\$ m m 8 8 9 0		m	\$ 1 6 0 \$ 0		b 8	\$ 3 , 8 6 7 \$ 0	\$ m b 9 0
k @ f @ a 4 E o r r e d i t i o n a l F a c i l i t y (k E F)	b 1	\$ m b 7 0 8 b		7 5	\$ 3 , 3 3 b 9 7		3 0	\$ 1 , 6 8 . \$ 0 5		.	\$ 5 m l \$ 0		m 8 8	\$ 1 6 . 5 . \$ 5		3 3	\$ 1 6 . 8 9 0		b 7 6	\$ m 6 , 6 7 3 \$ 1	\$ m 8 8 \$ 0
GRAND TOTAL:	3 4 6	9 4 0 , 6 0 0 . 6 6		8 , 1 2 6	9 9 0 , 5 1 2 . 7 2		7 7 3	9 4 6 , 7 1 1 . 4 \$		2 3 \$	9 2 8 , 7 1 4 . 4 5		4 , 8 5 1	9 2 8 5 , 1 2 4 . 1 7		4 5 4	9 0 1 , 7 5 2 . 1 1		7 , 0 7 0	9 4 8 7 , 6 4 7 . 7 8	9 0 , 3 5 6 . \$ 1



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS						
Traffic Period: SepteDcer m01b				Remittance Date: 2oveDcer 15, m01b		
FACILITY NAME	STAMPS			TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue Commission
ul y ora4o Eoredct@nal Fad00 (uy EF)	5,650	\$1,177950	m881	\$1,00895	8,531	\$m, 8595 \$bn695
ul y ora4o Sowth uast M00w0 Fad00	b7.	\$167955	mm0	\$7790	6..	\$mb955 \$3br 5
ullsHorth Eoredt@nal Fad00 (u EF)	0	\$090	0	\$090	0	\$090 \$090
Wwdh@son - k ofRgelease (WEF - k g)	..	\$3b95	55	\$1,995	15b	\$539 0 \$790
Wwdh@son Eoredt@nal Fad00 (WEF)	m. . 3	\$1,0b7955	1,387	\$b8595	b,380	\$1,53390 \$ml . 90
Lans@NEoredt@nal Fad00 (LEF)	5,036	\$1,76m90	m067	\$79895	7,103	\$mb8695 \$355995
Larne4 Eoredt@nal Mental Wealth Fad00 (LEMF)	6n8	\$m18905	m1.	\$7695	8bm	\$m b90 \$bn90
2orton Eoredt@nal Fad00 (2EF)	m717	\$, 509 5	1,1, 8	\$b1, 990	3., 15	\$1,370995 \$1, 595
StodRon Eoredt@nal Fad00	nb.	\$87995	87	\$3095	336	\$11790 \$1690
TopeRa - k ofRgelease (TEF - k g)	67	\$9895	m6	\$, 90	. 3	\$3m95 \$b95
TopeRa Eoredt@nal Fad00 (TEF)	m701	\$, b595	1,0, 6	\$38390	3,7, 7	\$1,3m99 5 \$18, 95
k 0h0a k ofRgelease Fad00 (k k g F)	3, 6	\$13890	1, b	\$679 0	5, 0	\$m0690 \$m 90
k 0f004 Eoredt@nal Fad00 (k EF)	1,880	\$51890	5bm	\$18, 90	m0mm	\$70790 \$10190
GRAND TOTAL:	22,451	97,578,\$1	6,572	90,451,\$1	02,492	989,039,71 98,320,81



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS						
Traffic Period: SepteDcer m01b			Remittance Date: 2 oveDcer 15, m01b			
FACILITY NAME	ATTACHMENTS # Attachment Prints	ATTACHMENTS Attachment Revenue	LETTERS # of Letters	LETTERS Letter Revenue	TOTALS Print Revenue	Commission
u1 yora4o Eorred0nal Fad00 (uy EF) u1 yora4o Sowth uast M0000D Fad00 u1sHorth Eorred0nal Fad00 (u EF) Wwdh0son - k orRgelease (WEF - k g) Wwdh0son Eorred0nal Fad00 (WEF) Lans0N Eorred0nal Fad00 (LEF) Larne4 Eorred0nal Mental Wealth Fad00 (LEMMF) 2orton Eorred0nal Fad00 (2EF) StodRon Eorred0nal Fad00 TopeRa - k orRgelease (TEF - k g) TopeRa Eorred0nal Fad00 (TEF) k 0h0a k orRgelease Fad00 (k k g F) k 0f004 Eorred0nal Fad00 (k EF)	118	\$118900	1bm	\$b. 90	\$16790	\$1390
	m	\$m00	mb	\$b90	\$690	\$190
	0	\$090	0	\$090	\$090	\$090
	3	\$390	3	\$195	\$695	\$090
	7m	\$7m00	86	\$3090	\$10m0	\$790
	m05	\$m0590	m51	\$6795	\$m m85	\$mm80
	16	\$1690	3.	\$1395	\$m 95	\$m95
	8b	\$8b90	1mb	\$6390	\$1m790	\$1090
	1m	\$1m00	6	\$m90	\$1b90	\$090
	b	\$b90	m	\$090	\$690	\$090
	103	\$10390	368	\$1m90	\$m390	\$m855
	7	\$790	13	\$b95	\$1195	\$190
38	\$3890	13	\$b95	\$bm95	\$m85	
GRAND TOTAL:	334	9394.11	8,178	9071.45	98,104.45	958.75

October 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: c egeb 2er 15, 401O

Traffic Period: u gto2er 401O

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS		
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission	Total Commission
El coraDo dorregi0nal Fag00 (Ec dF)	1,000	y64,84,036	y500900	5,147	y1,75005	y456935	183	y11635	y\$95	y6Q,736916	y766900	y766900
El coraDo So. th East M00 . b Fag00	111	y\$,58891	y55950	831	y4\$085	y0155	10	y690	y090	y\$,88506	y\$795	y\$795
El smorth dorregi0nal Fag00 (EdF)	\$3\$	y506755\$	y06\$50	Q007	y1,01605	y40435	184	y10590	y\$90	y56,1\$790	y680\$5	y680\$5
w. tgh0son - HorWkelease (wdF - Hk)	0	y3\$350	y490	151	y5485	y735	\$	y595	y035	y05490	y1090	y1090
w. tgh0son dorregi0nal Fag00 (wdF)	1,437	y80,55097	y618950	Q4\$6	y1,50390	y41090	336	y40595	y1690	y84,4\$504	y85090	y85090
Lans0H dorregi0nal Fag00 (LdF)	1,061	y\$4,51058	y705950	7,077	y4,61635	y37395	555	y30190	y4795	y\$5,06\$93	y1,10790	y1,10790
LaneD dorregi0nal Mental wealth Fag00 (LdMwF)	433	y17,44198	y116950	\$08	y31790	y0500	06	y3005	y405	y17,57393	y16095	y16095
Norton dorregi0nal Fag00 (NdF)	681	y04,04790	y300950	Q008	y1,00480	y40090	47\$	y15890	y1395	y03,58850	y55095	y55095
StogW0n dorregi0nal Fag00	74	y08079\$	y36900	483	y\$5905	y1095	\$	y1495	y095	yQ\$589\$	y50950	y50950
TopeW0 - HorWkelease (TdF - Hk)	4	y11190	y190	104	y3590	y590	3	y495	y095	y10905	y695	y695
TopeW0 dorregi0nal Fag00 (TdF)	\$50	y58,5889\$	y075900	Q004	y1,00090	y40090	501	y44\$95	y45905	y60,41\$90	y700915	y700915
H0h0a HorWkelease Fag00 (H0HkF)	30	y4,00490	y1790	064	y17490	y4090	6	y005	y090	y4,61895	y0190	y0190
H0f0IDdorregi0nal Fag00 (HdF)	088	y47,50197	y400900	4,045	y70895	y10195	63	y0690	y395	y48,4\$694	y306900	y306900
GRAND TOTAL:	7,090	49\$6,69639	45,805,111	66,793	455,250,5\$	45,927,9\$	0,593	45,092,51	4510,3\$	4988,999,59	4\$,952,91	4\$,952,91



MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: u gto2er 401O

Remittance Date: c egeb 2er 15, 401O

FACILITY NAME	LIVE OPERATOR			MOBILE APPLICATION			MONEY GRAM			MONEY ORDERS			ONLINE DEPOSITS			OTHER			TOTALS		
	# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue	Commission
El coraDo dorregi0nal Fag00 (Ec dF)	8	y6,754\$		165	y7,308\$		74	y5,077\$		00	y3,10\$		555	y35,870\$		70	y000\$		1,000	y64,840\$	y500\$
El coraDo So. th East M00 . b Fag00	7	y0\$		6	y480\$		\$	y\$75\$		6	y801\$		77	y6,074\$		6	y1,040\$		111	y\$,588\$	y55\$
El smor th dorregi0nal Fag00 (EdF)	7\$	y0858\$		168	y7,835\$		\$4	y6,150\$		41	y1,606\$		505	y4\$,647\$		70	y05\$		\$3\$	y50,675\$	y0\$
w. tgh0son - HorWk release (wdF - Hk)	0	y0\$		1	y40\$		0	y0\$		1	y10\$		4	y44\$		0	y0\$		0	y3\$	y4\$
w. tgh0son dorregi0nal Fag00 (wdF)	107	y7,060\$		164	y8,300\$		141	y8,088\$		50	y6,3\$4\$		6\$4	y04, \$33\$		105	y7,046\$		1,437	y80,5\$0\$	y618\$
Lans0H dorregi0nal Fag00 (LdF)	145	y8,688\$		405	y\$,031\$		168	y\$, \$77\$		08	y0,005\$		850	y53,001\$		\$5	y6,547\$		1,0\$1	y\$4,510\$	y70\$
LaneD d dorregi0nal Mental wealth Fag00 (LdMwF)	15	y1,064\$		31	y1,80\$9\$		1\$	y1, \$35\$		14	y1,10\$		138	y\$,68\$		18	y1,578\$		433	y17,441\$	y116\$
Norton dorregi0nal Fag00 (NdF)	56	y0061\$		136	y5,870\$		58	y5, \$81\$		17	y1,660\$		365	y41,463\$		0\$	y3,187\$		681	y04,047\$	y300\$
StogW0n dorregi0nal Fag00	11	y574\$		8	y68\$		4	y130\$		0	y0\$		05	y4,485\$		6	y1,175\$		74	y0807\$	y36\$
TopeW0 - HorWk release (TdF - Hk)	1	y00\$		0	y0\$		0	y0\$		0	y0\$		1	y71\$		0	y0\$		4	y111\$	y1\$
TopeW0 dorregi0nal Fag00 (TdF)	105	y6,43\$		78	y3,708\$		108	y11,013\$		36	y1,760\$		543	y34,018\$		60	y3,00\$		\$50	y58,588\$	y07\$
H0h0a HorWk release Fag00 (HkF)	7	y580\$		0	y188\$		1	y75\$		4	y87\$		18	y1,377\$		4	y135\$		30	y4,004\$	y17\$
H0f0ID d dorregi0nal Fag00 (HdF)	30	y4,115\$		67	y4,61\$		34	y4,407\$		14	y668\$		308	y18,40\$		35	y1,685\$		088	y47,501\$	y400\$
GRAND TOTAL:	89\$	490,975\$		5,165	492,705\$		700	4\$0,880\$		09\$	405,287\$		9,173	40\$6,501\$		\$01	4\$9,201\$		7,090	49\$6,686\$	46,805\$



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: u gto2er 401O			Remittance Date: c egeb 2er 15, 401O		
KANSAS DEPARTMENT OF CORRECTIONS					
FACILITY NAME	STAMPS		# Purchased	TOTALS Total Revenue	Commission
	# of Stamps Used (Inbound)	Revenue			
El coraDo doregional Fag00 (Ec dF)	3,458	y1,10090	5,147	y1,70005	y45695
El coraDo So. th East M00 . b Fag00	535	y187945	831	y4095	y0155
Elsmorth doregional Fag00 (EdF)	4,60	y1,03600	0,007	y1,01605	y40495
w. lgh0son - HorWkrelease (wdF - Hk)	110	y3850	151	y5485	y755
w. lgh0son doregional Fag00 (wdF)	3,067	y1,07305	0,456	y1,50300	y41080
Lans0H doregional Fag00 (LdF)	5,161	y1,80695	7,077	y4,6165	y37385
LarneD doregional Mental wealth Fag00 (LdMwF)	681	y43895	\$08	y31790	y0500
Norton doregional Fag00 (NdF)	4,541	y1,04495	0,008	y1,00480	y40000
StogW0n doregional Fag00	441	y7795	483	y5505	y10915
TopeV4 - HorWkrelease (TdF - Hk)	65	y4495	104	y3590	y590
TopeV4 doregional Fag00 (TdF)	4,513	y1,01555	0,004	y1,00090	y40090
H0h0a HorWkrelease Fag00 (H Hk F)	357	y13855	064	y17490	y4060
H0f0eID doregional Fag00 (HdF)	1,501	y53585	4,045	y70895	y10195
GRAND TOTAL:	05,251	42,691,51	66,799	455,25055	45,827,95



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

Traffic Period: u gto2er 401O			Remittance Date: c egeb 2er 15, 401O		
KANSAS DEPARTMENT OF CORRECTIONS					
FACILITY NAME	ATTACHMENTS # Attachment Prints	LETTERS # of Letters	LATER REVENUE Letter Revenue	TOTALS Print Revenue	Commission
El coraDo dorregiOnal Fag00 (Ec dF)	76	117	y00\$5	y116\$5	y\$55
El coraDo So. th East M00 . b Fag00	4	14	y000	y600	y090
El smorth dorregiOnal Fag00 (EdF)	60	118	y01\$0	y105\$0	y\$90
w. tgh0son - HorWklease (wdF - Hk)	0	5	y195	y595	y005
w. tgh0son dorregiOnal Fag00 (wdF)	135	401	y70\$5	y405\$5	y16\$0
Lans0H dorregiOnal Fag00 (LdF)	447	348	y110\$0	y301\$0	y4795
LaneD dorregiOnal Mental wealth Fag00 (LdMwF)	46	43	y8\$5	y3005	y405
Norton dorregiOnal Fag00 (NdF)	\$3	186	y6590	y15890	y13\$5
StogW0n dorregiOnal Fag00	8	1	y0\$5	y14\$5	y005
TopeW0 - HorWklease (TdF - Hk)	4	1	y0\$5	y4\$5	y095
TopeW0 dorregiOnal Fag00 (TdF)	80	017	y105\$5	y44\$55	y45\$05
H0h0a HorWklease Fag00 (HHkF)	3	3	y195	y005	y0\$0
H0f0IDdorregiOnal Fag00 (HdF)	37	46	y\$90	y0\$90	y395
GRAND TOTAL:	785	5,992	4\$16:51	45,082:51	4513:3\$

November 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 201J

Remittance Date: uanyar4 15, 2015

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
El Dorado Correctional Facility4 (EDCF)	921	\$58,7J1.69	\$J60.50	J,069	\$1,J2J.15	\$203.J5	68	\$51.10	\$3.J0	\$60,216.9J	\$667.35
El Dorado Soyth East Minimym Facility4	115	\$12,18J.9J	\$57.50	7J1	\$259.35	\$37.05	8	\$10.00	\$0.J0	\$12,J5J.29	\$9J.95
Ellsworth Correctional Facility4 (ECF)	8J9	\$5J,J68.93	\$J2J.50	3,658	\$1,280.30	\$182.90	136	\$95.70	\$6.80	\$55,8J.J93	\$61J.20
Hytchinson - Work Release (HCF - WR)	6	\$255.00	\$3.00	66	\$23.10	\$3.30	7	\$2.J5	\$0.35	\$280.55	\$6.65
Hytchinson Correctional Facility4 (HCF)	1,0JJ	\$72,128.16	\$522.00	J,089	\$1,J31.15	\$20J.J5	169	\$131.30	\$8.J5	\$73,690.61	\$73J.90
Lansing Correctional Facility4 (LCF)	1,30J	\$80,831.70	\$652.00	6,J9J	\$2,272.90	\$32J.70	3J5	\$208.50	\$17.25	\$83,313.10	\$993.95
Larned Correctional Mental Health Facility4 (LCMHF)	225	\$15,J25.63	\$112.50	791	\$276.85	\$39.55	55	\$27.70	\$2.75	\$15,730.18	\$15J.80
Norton Correctional Facility4 (NCF)	579	\$36,137.J7	\$289.50	3,1J5	\$1,100.75	\$157.25	15J	\$78.60	\$7.70	\$37,316.82	\$J5J.J5
Stockton Correctional Facility4	63	\$J,351.60	\$31.50	377	\$131.95	\$18.85	2	\$12.00	\$0.10	\$J,J95.55	\$50.J5
Topeka - Work Release (TCF - WR)	1	\$10.00	\$0.50	51	\$17.85	\$2.55	15	\$9.15	\$0.75	\$37.00	\$3.80
Topeka Correctional Facility4 (TCF)	89J	\$58,571.32	\$JJ7.00	3,779	\$1,322.65	\$188.95	J19	\$190.85	\$20.95	\$60,08J.82	\$656.90
Wichita Work Release Facility4 (WWRF)	35	\$2,J52.50	\$17.50	J80	\$168.00	\$2J.00	10	\$6.10	\$0.50	\$2,626.60	\$J2.00
Winfield Correctional Facility4 (WCF)	JJ2	\$27,JJ2.77	\$221.00	1,603	\$561.05	\$80.15	35	\$26.55	\$1.75	\$28,030.37	\$302.90
GRAND TOTAL:	7,094	\$068,395.95	\$8,681.33	61,808	\$53,693.32	\$5,079.52	5,088	\$428.33	\$95.52	\$080,565.97	\$0,999.83



MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 201J

Remittance Date: uanyar4 15, 2015

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS	
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Commission
El Dorado Correctional Facility4 (EDCF)	95	\$6,379.22	139	\$6,790.11	75	\$5,118.60	30	\$2,881.00	532	\$31,692.13	50	\$2,873.00	921	\$58,711.69
El Dorado Soyth East Minimym Facility4	16	\$1,552.30	J	\$1,25.00	8	\$1,370.00	6	\$1,796.00	80	\$7,001.61	1	\$10.00	115	\$12,181.91
Ellsworth Correctional Facility4 (ECF)	81	\$5,550.87	116	\$7,983.55	75	\$5,309.65	16	\$1,078.50	179	\$31,699.36	52	\$2,817.00	819	\$51,188.93
Hitchinson - Work Release (HCF - WR)	0	\$0.00	2	\$30.00	0	\$0.00	0	\$0.00	3	\$185.00	1	\$10.00	6	\$255.00
Hitchinson Correctional Facility4 (HCF)	102	\$8,589.97	157	\$8,101.21	91	\$7,791.00	25	\$1,883.50	592	\$10,737.15	71	\$1,719.00	1,011	\$72,128.16
Lansing Correctional Facility4 (LCF)	108	\$8,378.28	205	\$8,826.51	136	\$8,892.10	53	\$1,373.00	715	\$11,239.98	87	\$6,121.50	1,301	\$80,831.70
Larned Correctional Mental Health Facility4 (LCMHF)	22	\$2,055.00	31	\$2,113.59	25	\$1,121.00	8	\$878.00	121	\$7,695.01	15	\$930.00	225	\$15,125.63
Norton Correctional Facility4 (NCF)	17	\$3,711.30	96	\$5,157.19	55	\$1,121.60	13	\$1,790.00	329	\$19,361.38	39	\$1,990.00	579	\$36,137.17
Stockton Correctional Facility4	7	\$152.30	13	\$1,011.00	2	\$110.00	2	\$297.00	31	\$1,978.30	5	\$110.00	63	\$1,351.60
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.00	0	\$0.00	1	\$10.00
Topeka Correctional Facility4 (TCF)	77	\$1,897.57	81	\$1,862.57	130	\$11,636.10	31	\$1,950.18	520	\$32,125.60	19	\$2,799.00	891	\$58,571.32
Wichita Work Release Facility4 (WWRF)	8	\$700.00	3	\$150.00	2	\$115.00	1	\$18.50	19	\$1,212.00	2	\$197.00	35	\$2,152.50
Winfield Correctional Facility4 (WCF)	13	\$2,707.15	65	\$3,581.85	30	\$1,913.00	9	\$1,336.00	273	\$16,873.77	22	\$998.00	112	\$27,112.77
GRAND TOTAL:	737	\$10,198.17	102	\$1,932.19	785	\$10,419.92	519	\$5,540.14	8,955	\$684,500.12	819	\$58,110.23	7,094	\$108,395.95

\$8,661.33



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: November 201J			Remittance Date: uanyar4 15, 2015		
KANSAS DEPARTMENT OF CORRECTIONS					
FACILITY NAME	# of Stamps Used (Inbound)	Revenue	STAMPS # of Stamps Used (Outbound)	Revenue	# Purchased
El Dorado Correctional Facility4 (EDCF)	2,708	\$947.80	1,361	\$J76.35	J,069
El Dorado Soyth East Mininym Facility4	J90	\$171.50	251	\$87.85	7J1
Ellsworth Correctional Facility4 (ECF)	2,766	\$968.10	892	\$312.20	3,658
Hytchinson - Work Release (HCF - WR)	J2	\$1J.70	2J	\$8.J0	66
Hytchinson Correctional Facility4 (HCF)	3,12J	\$1,093.J0	965	\$337.75	J,089
Lansing Correctional Facility4 (LCF)	J,906	\$1,717.10	1,588	\$555.80	6,J9J
Larned Correctional Mental Health Facility4 (LCMHF)	591	\$206.85	200	\$70.00	791
Norton Correctional Facility4 (NCF)	2,J12	\$8JJ.20	733	\$256.55	3,1J5
Stockton Correctional Facility4	293	\$102.55	8J	\$29.J0	377
Topeka - Work Release (TCF - WR)	J8	\$16.80	3	\$1.05	51
Topeka Correctional Facility4 (TCF)	2,750	\$962.50	1,029	\$360.15	3,779
Wichita Work Release Facility4 (WWRF)	3J8	\$121.80	132	\$J6.20	J80
Winfield Correctional Facility4 (WCF)	1,305	\$J56.75	298	\$101.30	1,603
GRAND TOTAL:	65,948	\$9,760.32	9,273	\$6,707.33	61,808
					\$5,079.52



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS			Remittance Date: uanyar4 15, 2015				
Traffic Period: November 201J							
FACILITY NAME	ATTACHMENTS # Attachment Prints		LETTERS # of Letters		TOTALS Print Revenue		Commission
El Dorado Correctional Facilit4 (EDCF)	J2	\$J2.00	26	\$9.10	68	\$51.10	\$3.J0
El Dorado Soyth East Mininym Facilit4	6	\$6.00	2	\$J.00	8	\$10.00	\$0.J0
Ellsworth Correctional Facilit4 (ECF)	7J	\$7J.00	62	\$21.70	136	\$95.70	\$6.80
Hytchinson - Work Release (HCF - WR)	0	\$0.00	7	\$2.J5	7	\$2.J5	\$0.35
Hytchinson Correctional Facilit4 (HCF)	111	\$111.00	58	\$20.30	169	\$131.30	\$8.J5
Lansing Correctional Facilit4 (LCF)	135	\$135.00	210	\$73.50	3J5	\$208.50	\$17.25
Larned Correctional Mental Health Facilit4 (LCMHF)	13	\$13.00	J2	\$1J.70	55	\$27.70	\$2.75
Norton Correctional Facilit4 (NCF)	38	\$38.00	116	\$J0.60	15J	\$78.60	\$7.70
Stockton Correctional Facilit4	2	\$12.00	0	\$0.00	2	\$12.00	\$0.10
Topeka - Work Release (TCF - WR)	6	\$6.00	9	\$3.15	15	\$9.15	\$0.75
Topeka Correctional Facilit4 (TCF)	68	\$68.00	351	\$122.85	J19	\$190.85	\$20.95
Wichita Work Release Facilit4 (WWRF)	J	\$J.00	6	\$2.10	10	\$6.10	\$0.50
Winfield Correctional Facilit4 (WCF)	22	\$22.00	13	\$J.55	35	\$26.55	\$1.75
GRAND TOTAL:	265	\$285.33	136	\$851.33	5,068	\$423.33	\$95.52

December 2014



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS										Remittance Date: Febryar4 15, 2015	
Traffic Period: December 201u											
FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	COMMISSION TOTALS Total Commission
El Dorado Correctional Facilit4 (EDCF)	1,230	\$80,u75.88	\$615.00	u,3u8	\$1,521.80	\$217.u0	126	\$82.u5	\$6.30	\$82,080.13	\$838.70
El Dorado Soyth East Minimym Facilit4	121	\$12,858.u8	\$60.50	802	\$280.70	\$u0.10	2u	\$8.00	\$1.20	\$13,1u7.18	\$101.80
Elis9orth Correctional Facilit4 (ECF)	1,0wu	\$68,120.15	\$5u7.00	u,102	\$1,u35.70	\$205.10	211	\$1u0.80	\$10.55	\$6w6w6.65	\$762.65
Hytchinson - Work Release (HCF - WR)	w	\$u32.00	\$u.50	w6	\$33.60	\$u.80	0	\$0.00	\$0.00	\$u65.60	\$w.30
Hytchinson Correctional Facilit4 (HCF)	1,51w	\$102,u5w50	\$75w.50	u,8u5	\$1,6w6.75	\$2u2.25	216	\$158.80	\$10.80	\$10u,31u.05	\$1,012.55
Lansing Correctional Facilit4 (LCF)	1,737	\$116,577.11	\$868.50	7,0w2	\$2,u82.20	\$35u.60	uu7	\$308.55	\$22.35	\$11w,367.86	\$1,2u5.u5
Larned Correctional Mental Health Facilit4 (LCMHF)	316	\$20,503.12	\$158.00	762	\$266.70	\$38.10	6u	\$u8.u0	\$3.20	\$20,818.22	\$1ww.30
Norton Correctional Facilit4 (NCF)	76w	\$uw033.u8	\$38u.50	3,7u0	\$1,30w00	\$187.00	207	\$116.00	\$10.35	\$50,u58.u8	\$581.85
Stockton Correctional Facilit4	w7	\$7,5w6.10	\$u8.50	368	\$128.80	\$18.u0	2	\$12.00	\$0.10	\$7,736.w0	\$67.00
Topeka - Work Release (TCF - WR)	2	\$50.00	\$1.00	uu	\$15.u0	\$2.20	63	\$2u.65	\$3.15	\$w0.05	\$6.35
Topeka Correctional Facilit4 (TCF)	1,231	\$76,8u3.w3	\$615.50	u,5w1	\$1,606.85	\$22w.55	uwv	\$2uu.85	\$2u.w6	\$78,6w6.63	\$870.00
Wichita Work Release Facilit4 (WWRF)	65	\$u,wu6.50	\$32.50	5u0	\$18w00	\$27.00	28	\$18.25	\$1.u0	\$5,153.75	\$60.w0
Winfield Correctional Facilit4 (WCF)	555	\$37,75u.57	\$277.50	2,078	\$727.30	\$103.w0	wu	\$77.75	\$u.70	\$38,55w62	\$386.10
GRAND TOTAL:	7,094	\$400,648.73	\$9,503.48	55,937	\$11,623.78	\$1,608.98	1,271	\$1,398.48	\$22.84	\$428,479.13	\$6,191.24



330 Marshall Street, 8th Floor | Shreveport, LA 71101 | Telephone: (800) 333 - 8856

MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 201u

Remittance Date: Febryar4 15, 2015

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS	
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue
El Dorado Correctional Facility4 (EDCF)	116	\$7,887.66	212	\$12,153.8u	85	\$6,762.75	u6	\$u,u28.2w	706	\$u5,685.3u	65	\$3,558.00	1,230	\$80,u75.88
El Dorado Soyth East Mininym Facility4	w	\$832.2w	w	\$755.00	5	\$2,065.05	7	\$1,28u.50	86	\$6,7ww.6u	5	\$1,122.00	121	\$12,858.u8
Elis9orth Correctional Facility4 (ECF)	85	\$5,667.08	21u	\$10,787.71	10w	\$6,w77.11	26	\$2,821.ww	583	\$37,017.26	77	\$u,8uw.00	1,0wu	\$68,120.15
Hytchinson - Work Release (HCF - WR)	0	\$0.00	2	\$70.00	0	\$0.00	1	\$1w8.50	6	\$163.50	0	\$0.00	w	\$u32.00
Hytchinson Correctional Facility4 (HCF)	1u3	\$11,678.15	218	\$12,806.61	136	\$11,181.05	65	\$u,187.00	853	\$55,577.6w	10u	\$7,02w.00	1,51w	\$102,u5w.50
Lansing Correctional Facility4 (LCF)	1u5	\$10,131.76	257	\$12,287.u0	175	\$13,2u6.35	71	\$7,887.82	w85	\$65,w56.w8	10u	\$7,067.00	1,737	\$116,577.11
Larned Correctional Mental Health Facility4 (LCMHF)	22	\$1,6u7.00	33	\$2,5u8.2w	30	\$2,003.00	18	\$1,002.00	18w	\$11,826.83	2u	\$1,u76.00	316	\$20,503.12
Norton Correctional Facility4 (NOF)	75	\$5.8ww.8w	1u0	\$7,078.76	66	\$u,50u.05	1u	\$758.50	u20	\$27,3u0.28	5u	\$3,u52.00	76w	\$uw,033.u8
Stockton Correctional Facility4	12	\$1,167.30	18	\$1,2u6.30	1	\$200.00	1	\$18.50	55	\$3,60u.00	10	\$1,360.00	w7	\$7,5w6.10
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$50.00	0	\$0.00	2	\$50.00
Topeka Correctional Facility4 (TCF)	w1	\$5.8w7.78	130	\$6,883.3w	173	\$13,368.16	63	\$u,501.u1	700	\$u2,552.1w	7u	\$3,6u1.00	1,231	\$76,8u3.w3
Wichita Work Release Facility4 (WWRF)	13	\$1,115.00	5	\$155.50	3	\$1w0.00	8	\$353.00	31	\$2,568.00	5	\$565.00	65	\$u,wu6.50
Winfield Correctional Facility4 (WCF)	u2	\$3,u28.2w	82	\$u,571.w8	u2	\$3,665.00	8	\$675.50	357	\$23,811.80	2u	\$1,602.00	555	\$37,75u.57
GRAND TOTAL:	045	\$44,549.38	1,538	\$01,599.07	734	\$69,169.43	597	\$37,116.71	9,205	\$583,245.44	496	\$54,031.88	7,094	\$400,648.73



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 201u

Remittance Date: Febryar4 15, 2015

FACILITY NAME	STAMPS		Revenue	# Purchased	TOTALS Total Revenue	Commission
	# of Stamps Used (Inbound)	# of Stamps Used (Outbound)				
El Dorado Correctional Facility4 (EDCF)	2,725	\$w53.75	1,623	\$568.05	u,3u8	\$1,521.80
El Dorado Soyth East Minimym Facility4	56w	\$1ww.15	233	\$81.55	802	\$280.70
Elis9orth Correctional Facility4 (ECF)	2,w00	\$1,015.00	1,202	\$u20.70	u,102	\$1,u35.70
Hytchinson - Work Release (HCF - WRF)	8u	\$2w,u0	12	\$u.20	w6	\$33.60
Hytchinson Correctional Facility4 (HCF)	3,207	\$1,122.u5	1,638	\$573.30	u,8u5	\$1,6w5.75
Lansing Correctional Facility4 (LCF)	5,003	\$1,751.05	2,08w	\$731.15	7,0w2	\$2,u82.20
Larned Correctional Mental Health Facility4 (LCMHF)	630	\$220.50	132	\$u6.20	762	\$266.70
Norton Correctional Facility4 (NCF)	2,718	\$w51.30	1,022	\$357.70	3,7u0	\$1,30w00
Stockton Correctional Facility4	262	\$w1.70	106	\$37.10	368	\$128.80
Topeka - Work Release (TCF - WRF)	30	\$10.50	1u	\$u.w0	uu	\$15.u0
Topeka Correctional Facility4 (TCF)	3,326	\$1,16u.10	1,265	\$uu2.75	u,5w1	\$1,606.85
Wichita Work Release Facility4 (WWRF)	u51	\$157.85	8w	\$31.15	5u0	\$18w00
Winfield Correctional Facility4 (WCF)	1,52u	\$533.u0	55u	\$1w3.w0	2,078	\$727.30
GRAND TOTAL:	35,992	\$7,388.14	2,202	\$5,928.64	55,987	\$11,628.78

\$1,608.98



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 201u

Remittance Date: Febryar4 15, 2015

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS	
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue
El Dorado Correctional Facility4 (EDCF)	5w	\$5w.00	67	\$23.u5	126	\$82.u5
El Dorado Soyth East Minimym Facility4	u	\$u.00	20	\$u.00	2u	\$8.00
Elis9orth Correctional Facility4 (ECF)	103	\$103.00	108	\$37.80	211	\$1u0.80
Hytchinson - Work Release (HCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00
Hytchinson Correctional Facility4 (HCF)	128	\$128.00	88	\$30.80	216	\$158.80
Lansing Correctional Facility4 (LCF)	23u	\$23u.00	213	\$7u.55	uu7	\$308.55
Larned Correctional Mental Health Facility4 (LCMHF)	u0	\$u0.00	2u	\$8.u0	6u	\$u8.u0
Norton Correctional Facility4 (NCF)	67	\$67.00	1u0	\$uw.00	207	\$116.00
Stockton Correctional Facility4	2	\$12.00	0	\$0.00	2	\$12.00
Topeka - Work Release (TCF - WR)	u	\$u.00	5w	\$20.65	63	\$2u.65
Topeka Correctional Facility4 (TCF)	108	\$108.00	3w1	\$136.85	uwv	\$2uu.85
Wichita Work Release Facility4 (WWRF)	13	\$13.00	15	\$5.25	28	\$18.25
Winfield Correctional Facility4 (WCF)	6w	\$6w.00	25	\$8.75	wu	\$77.75
GRAND TOTAL:	751	\$791.83	1,148	\$522.48	1,271	\$1,398.48
						\$22.84

January 2015



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: January 2015

Remittance Date: Mar4h 15, 2015

KANSAS DEPARTMENT OF CORRECTIONS

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
c i EoraDo dorre4t0nal Fa400y (cEdF)	i 65	957,57\$.58	9\$82.50	3,\$\$8	91,206.80	9172.\$0	i 5	980.70	9\$.75	958,862.08	965i .65
c i EoraDo South cast M00num Fa400y	123	911,777.01	961.50	87\$	9305.i 0	9\$3.70	15	96.00	90.75	912,088.i 1	9105.i 5
c i lsworth dorre4t0nal Fa400y (c dF)	0	90.00	90.00	3,i 6i	91,38i .15	91i 8.\$5	213	9126.55	910.65	91,515.70	920i .10
c i lsworth dorre4t0nal Fa400y - c ast	88i	950,5i 8.20	9\$\$.50	0	90.00	90.00	0	90.00	90.00	950,5i 8.20	9\$\$.50
Hut4h0son - Work Release (HdF - WR)	\$	9185.00	92.00	110	938.50	95.50	0	90.00	90.00	9223.50	97.50
Hut4h0son dorre4t0nal Fa400y (HdF)	1,168	97\$,665.05	958\$.00	\$,3i \$	91,537.i 0	921i .70	22i	9157.50	911.\$5	976,360.\$5	9815.15
Lans0g dorre4t0nal Fa400y (LdF)	1,382	981,i 20.3i	961.00	6,731	92,355.85	9336.55	\$01	925\$.10	920.05	98\$,530.\$3	91,0\$7.60
LameD dorre4t0nal Mental Health Fa400y (Ld MHF)	2\$3	91\$,3\$1.73	9121.50	767	9268.\$5	938.35	\$1	932.55	92.05	91\$,6\$2.73	916i.i 0
Norton dorre4t0nal Fa400y (NdF)	61\$	937,5i i .\$1	9307.00	3,721	91,302.35	9186.05	1i 6	9105.00	9i .80	93i ,006.76	9502.85
Sto4kton dorre4t0nal Fa400y	76	9\$,i 70.\$i	938.00	323	9113.05	916.15	12	912.70	90.60	95,0i 6.2\$	95\$.75
Topeka - Work Release (TdF - WR)	0	90.00	90.00	26	9i .10	91.30	25	98.75	91.25	917.85	92.55
Topeka dorre4t0nal Fa400y (TdF)	i \$3	955,111.18	9\$71.50	\$,275	91,\$i 6.25	9213.75	\$37	911\$.55	921.85	956,801.i 8	9707.10
W00h0a Work Release Fa400y (WWRF)	56	9\$,1\$,i .50	928.00	60\$	9211.\$0	930.20	i	9i .00	90.\$5	9\$,36i .i 0	958.65
W00i0iD dorre4t0nal Fa400y (WdF)	\$80	928,378.8\$	92\$0.00	2,10\$	9736.\$0	9105.20	\$6	933.65	92.30	92i ,i \$8.8i	93\$7.50
GRAND TOTAL:	7,094	\$968,698.45	\$4,938.12	48,497	\$82,098.82	\$8,179.42	8,380	\$8,268.21	\$51.01	\$944,674.14	\$11,869.31



MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: January 2015

Remittance Date: Mar4h 15, 2015

FACILITY NAME	LIVE OPERATOR			MOBILE APPLICATION			MONEY GRAM			MONEY ORDERS			ONLINE DEPOSITS			OTHER			TOTALS		
	# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue		# of Deposits	Deposit Revenue	Commission
clEoraDo dorr4@nal Fa400y (cEdF)	72	9\$2.1 \$0.8		11 0	910.633.\$		85	96,135.00		17	91,507.16		586	932,010.1 0		55	92.1 i \$ 0.0		1 65	957,57\$.58	9\$82.50
clEoraDo South cast M00um Fa400y	8	987\$.00		1\$	91,265.00		5	9508.05		5	97\$8.50		85	97,501.\$6		6	91 80.00		123	911,777.01	961.50
clsworth dorr4@nal Fa400y (c dF)	0	90.00		0	90.00		0	90.00		0	90.00		0	90.00		0	90.00		0	90.00	90.00
clsworth dorr4@nal Fa400y - cast	66	9\$065.60		167	98,8\$\$.51		83	95,016.13		1	9861.00		500	928,112.1 6		6\$	93.61 8.00		881	950,51 8.20	9\$\$.50
Hut4h@son - Work Release (HdF - WR)	0	90.00		2	9100.00		0	90.00		0	90.00		2	985.00		0	90.00		\$	9185.00	92.00
Hut4h@son dorr4@nal Fa400y (HdF)	108	96,878.51		11 3	910,0\$3.i \$		127	91,55\$.15		21	92,178.00		63\$	\$50,6\$2.37		75	95,168.00		1,168	97\$,665.05	958\$.00
Lans0g dorr4@nal Fa400y (LdF)	12\$	98.31 3.77		201	91,312.8\$		125	91,787.60		26	91,1 10.33		803	9\$7,3\$3.85		1 5	95,172.00		1,382	981,1 20.31	961 1.00
LameD dorr4@nal Mental Health Fa400y (Ld MHF)	13	96\$\$.00		31	91,707.2\$		23	91,7\$0.00		5	9222.50		1\$5	98,\$07.1 i		26	91,620.00		2\$3	91\$,3\$1.73	9121.50
Norton dorr4@nal Fa400y (NdF)	5\$	93.1 i \$.88		131	96.51 7.17		\$	93,01 \$ 0.00		12	91,0\$6.50		311	911,320.86		5\$	93,5\$6.00		61\$	937,51 i .\$1	9307.00
Sto4kton dorr4@nal Fa400y	13	91,113.20		8	9308.30		3	9185.00		2	91\$7.00		\$3	92,678.1 i		7	9538.00		76	9\$,1 70.\$i	938.00
Topeka - Work Release (TdF - WR)	0	90.00		0	90.00		0	90.00		0	90.00		0	90.00		0	90.00		0	90.00	90.00
Topeka dorr4@nal Fa400y (TdF)	1 6	95,753.01		123	95,71 8.6\$		123	91,005.25		1\$	9731 .00		521	930,1 87.28		58	92,828.00		1 \$3	955,111.18	9\$71.50
W0h0a Work Release Fa400y (WWRF)	7	9537.00		11	9655.00		0	90.00		1	938.50		33	92,631 .00		\$	9280.00		56	9\$,1\$, .50	928.00
W0i0iD dorr4@nal Fa400y (WdF)	38	92,520.30		72	93,581.51		22	91,275.00		7	922\$ 50		313	911, 201 . \$5		28	91,568.00		\$80	928,378.8\$	92\$0.00
GRAND TOTAL:	100	\$40,275.94		8,818	\$15,598.73		792	\$97,822.85		880	\$0,766.00		4,076	\$640,892.88		936	\$65,406.22		7,094	\$968,638.45	\$4,938.12



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: January 2015

Remittance Date: Mar4h 15, 2015

KANSAS DEPARTMENT OF CORRECTIONS

FACILITY NAME	STAMPS			Revenue	# Purchased	TOTALS Total Revenue	Commission
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)				
ci EoraDo dore4@nal Fa400y (cEdF)	2,30\$	9806.\$0	1,1\$	9\$00.\$0	3,\$\$8	91,206.80	9172.\$0
ci EoraDo South cast M00um Fa400y	5\$1	9181.35	333	9116.55	87\$	9305.i 0	9\$3.70
ci lsworth dore4@nal Fa400y (c dF)	2,787	9i 75.\$5	1,182	9\$13.70	3,i 6i	91,38i .15	91i 8.\$5
ci lsworth dore4@nal Fa400y - c ast	0	90.00	0	90.00	0	90.00	90.00
Hut4h@son - Work Release (HdF - WR)	76	926.60	3\$	911.i 0	110	938.50	95.50
Hut4h@son dore4@nal Fa400y (HdF)	3,2\$1	91,13\$.35	1,153	9\$03.55	\$,3i \$	91,537.i 0	921i .70
Lans0g dore4@nal Fa400y (LdF)	\$,715	91,650.25	2,016	9705.60	6,731	92,355.85	9386.55
LameD d ore4@nal Mental Health Fa400y (Ld MHF)	5i 3	9207.55	17\$	960.i 0	767	9268.\$5	938.35
Norton dore4@nal Fa400y (NdF)	2,768	9i 68.80	i 53	9333.55	3,721	91,302.35	9186.05
Sto4kton dore4@nal Fa400y	250	987.50	73	925.55	323	9113.05	916.15
Topeka - Work Release (TdF - WR)	2\$	98.\$0	2	90.70	26	9i .10	91.30
Topeka d ore4@nal Fa400y (TdF)	3,220	91,127.00	1,055	936i .25	\$.275	91,\$i 6.25	9213.75
W0h0a Work Release Fa400y (WWRF)	\$\$	9155.\$0	160	956.00	60\$	9211.\$0	930.20
W0i0iD d ore4@nal Fa400y (WdF)	1,577	9551.i 5	527	91\$\$.55	2,10\$	9736.\$0	9105.20
GRAND TOTAL:	66,i 192	\$3,550.22	5,527	\$4,256.82	48,497	\$82,039.82	\$8,173.42



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

Traffic Period: January 2015

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: Mar4h 15, 2015

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS	
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue
c l EoraDo dorre4t0nal Fa400y (cEdF)	73	973.00	22	97.70	15	980.70
c l EoraDo South cast M000um Fa400y	2	92.00	13	95.00	15	96.00
c lsworth dorre4t0nal Fa400y (c dF)	80	980.00	133	986.55	213	9126.55
c lsworth dorre4t0nal Fa400y - c ast	0	90.00	0	90.00	0	90.00
Hut4h0son - Work Release (HdF - WR)	0	90.00	0	90.00	0	90.00
Hut4h0son dorre4t0nal Fa400y (HdF)	11i	911i .00	110	938.50	22i	9157.50
Lans0g dorre4t0nal Fa400y (LdF)	175	9175.00	226	971 .10	\$01	925\$.10
LameD dorre4t0nal Mental Health Fa400y (Ld MHF)	28	928.00	13	95.55	\$1	932.55
Norton dorre4t0nal Fa400y (NdF)	56	956.00	150	95i .00	116	9105.00
Sto4kton dorre4t0nal Fa400y	10	912.00	2	90.70	12	912.70
Topeka - Work Release (TdF - WR)	0	90.00	25	98.75	25	98.75
Topeka dorre4t0nal Fa400y (TdF)	6\$	96\$.00	373	9130.55	\$37	91i \$.55
W0h0a Work Release Fa400y (WWRF)	i	9i .00	0	90.00	i	9i .00
W0h0aID dorre4t0nal Fa400y (WdF)	27	927.00	1i	96.65	\$6	933.65
GRAND TOTAL:	794	\$791.22	8,237	\$437.21	8,380	\$8,269.21
						\$51.01

February 2015



MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: FeDcamb015

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: Apr2 15, b015

FACILITY NAME	# of Deposits	BANKING TOTALS Deposit Revenue	Commission	# of Stamps	STAMPS TOTALS Stamps Revenue	Commission	# of Prints	PRINTS TOTALS Prints Revenue	Commission	COMMISSION TOTALS Total Revenue	Total Commission
u/y ora4o Eorred2nal Facd22m(uy EF)	1,0Q	\$73,3i i .78	\$530.00	3,083	\$1,387.05	\$108.15	181	\$11,7.85	\$0.05	\$71,87C.68	\$737.b0
u/y ora4o Socth uast M222 c9 Facd22m	110	\$C33C63	\$5b.50	678	\$b37.30	\$33.00	1C	\$i .00	\$0.05	\$C.580.C3	\$87.35
u/lsworth Eorred2nal Facd22m(uf EF)	1,01b	\$66,757.i 8	\$i 05.50	3,C18	\$1,371.30	\$105.00	15i	\$00.30	\$7.70	\$68,b1C.08	\$600.10
Hctdh2son - Work Release (HEF - WR)	6	\$355.00	\$3.00	110	\$38.50	\$5.50	5	\$i .35	\$0.b5	\$307.85	\$8.75
Hctdh2son Eorred2nal Facd22m(HEF)	1,i 78	\$106,b5i .88	\$71C.00	i ,705	\$1,678.b5	\$b3C.75	b0b	\$b06.b0	\$11.60	\$108,13C.33	\$C73.35
Lans2g Eorred2nal Facd22m(LEF)	1,638	\$108,18i .0b	\$705.50	6,583	\$b30i .05	\$3bC.15	375	\$b56.70	\$18.75	\$110,7i i .77	\$1,1i 3.i 0
Larne4 Eorred2nal Mental Health Facd22m(LEMHF)	b80	\$16.8C3.10	\$136.00	700	\$b76.50	\$3C.50	56	\$35.b0	\$b.80	\$17,b0i .80	\$178.30
Norton Eorred2nal Facd22m(NEF)	763	\$53,781.85	\$37b.00	3,i 65	\$1,b1b.75	\$173.b5	1bi	\$73.30	\$6.b0	\$55,067.00	\$551.i 5
Stockton Eorred2nal Facd22m	80	\$5,53C30	\$i 0.00	b00	\$101.50	\$1i .50	3	\$1b.35	\$0.15	\$5,653.15	\$5i .65
Topeka - Work Release (TEF - WR)	7	\$375.00	\$3.50	b6	\$C.10	\$1.30	b1	\$7.35	\$1.05	\$3C1.i 5	\$5.85
Topeka Eorred2nal Facd22m(TEF)	1,0bb	\$63,30i .53	\$i 00.00	i ,655	\$1,6bCb5	\$b3b.75	53C	\$b36.10	\$b6.05	\$65,16C.88	\$758.70
W2h2a Work Release Facd22m(WWRF)	5C	\$i ,i 07.00	\$b8.50	50i	\$176.i 0	\$b5.b0	1i	\$6.b0	\$0.70	\$i ,67C.60	\$5i .i 0
W2i2a4 Eorred2nal Facd22m(WEF)	5b7	\$3i ,3b3.17	\$b58.00	b,0i C	\$717.15	\$10b.i 5	i 5	\$35.00	\$b.b5	\$35,076.bb	\$38b.70
GRAND TOTAL:	7,094	\$693,595.98	\$1,519.50	12,784	\$22,215.20	\$2,652.10	2,737	\$2,226.70	\$52.80	\$666,908.48	\$6,426.30



MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: FeDrcamb015

Remittance Date: Apr2 15, b015

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS	
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Commission
ul y ora4o Eorred2nal Facd22m(uy EF)	100	\$7,i 55.57	b00	\$13,137.16	Q	\$7,8bi .01	3i	\$0.00	611	\$1,35C0i	55	\$3,56C00	1,0Q	\$73.3i i .78 \$530.00
ul y ora4o Socth uast M222 c9 Facd22m	11	\$6C0.b8	11	\$1,b1i .70	C	\$1,070.00	5	\$0.00	6C	\$5,i 73.65	5	\$88C00	110	\$C,33C63 \$5b.50
ullswoth Eorred2nal Facd22m(u EF)	6C	\$i ,73i .0C	108	\$1b,b00.5i	10C	\$8,Ci i .58	b1	\$0.00	5i 6	\$37,38b.37	6C	\$3,i 05.00	1,01b	\$86,757.i 8 \$i 05.50
Hcldh22son - Work Release (HEF - WR)	1	\$50.00	1	\$30.00	b	\$150.00	0	\$0.00	b	\$1b5.00	0	\$0.00	6	\$355.00 \$3.00
Hcldh22son Eorred2nal Facd22m(HEF)	1bb	\$C,i 06.58	b76	\$1C,600.6i	1i 7	\$18,17C.10	i 0	\$0.00	70C	\$5b,CbC56	Q	\$6,13C00	1,i 78	\$106,b5i .88 \$71C.00
Lans2g Eorred2nal Facd22m(LEF)	1i 5	\$11,71C.56	30i	\$18,b57.5i	1i b	\$10,100.15	i 7	\$0.00	88C	\$60,630.77	111	\$7,386.00	1,638	\$108,18i .0b \$705.50
Larne4 Eorred2nal Mental Health Facd22m(LEMHF)	bb	\$1,i 78.b8	3C	\$b,57b.0C	b3	\$1,878.05	8	\$0.00	16C	\$C883.78	1C	\$1,080.00	b80	\$16,803.10 \$136.00
Norton Eorred2nal Facd22m(NEF)	56	\$i ,680.b8	180	\$11,C31.i 5	57	\$7,005.06	1C	\$0.00	i 07	\$b7,055.06	i i	\$3,060.00	763	\$53,781.85 \$37b.00
Stockton Eorred2nal Facd22m	7	\$5bb.30	13	\$808.00	b	\$350.00	0	\$0.00	5b	\$3,1C1.00	6	\$578.00	80	\$5,53C.30 \$1 0.00
Topeka - Work Release (TEF - WR)	b	\$b00.00	0	\$0.00	1	\$30.00	0	\$0.00	b	\$1 5.00	b	\$100.00	7	\$375.00 \$3.50
Topeka Eorred2nal Facd22m(TEF)	7i	\$5,36b.50	15b	\$8,60b.08	16i	\$11,708.15	bi	\$0.00	550	\$3i ,61b.00	58	\$3,018.00	1,0bb	\$63,30i .53 \$i 00.00
W2h2a Work Release Facd22m(WWRF)	7	\$815.00	16	\$1,005.00	1	\$50.00	b	\$0.00	b8	\$b,b87.00	5	\$3i 0.00	5C	\$i ,i C7.00 \$b8.50
W2i2a4 Eorred2nal Facd22m(WEF)	3i	\$b,bbi .60	83	\$5,700.60	b7	\$1,Cb7.00	11	\$0.00	33i	\$bb,bi 0.C7	38	\$b,b30.00	5b7	\$3i ,363.17 \$b58.00
GRAND TOTAL:	460	\$85,182.58	2,891	\$56,302.40	997	\$45,i 04.20	322	\$0.00	8,887	\$859,824.20	604	\$12,778.00	7,094	\$689,585.98 \$1,513.60



MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: FeDcamb015

KANSAS DEPARTMENT OF CORRECTIONS

Remittance Date: Apr2 15, b015

FACILITY NAME	STAMPS			TOTALS Total Revenue	Commission
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)		
ul yora4o Eoredit2nal Fad22m(luy EF)	b,i 8i	\$86C,i 0	1,i 7C	\$517.65	\$1C8.15
ul yora4o Socth uast M222 c9 Fad22m	i 58	\$160.30	b00	\$77.00	\$33.C0
ullswoth Eoredit2nal Fad22m(luy EF)	b,788	\$C75.80	1,130	\$305.50	\$1,371.30
Hcldh22son - Work Release (HEF - WR)	6C	\$bi .15	i 1	\$11 .35	\$38.50
Hcldh22son Eoredit2nal Fad22m(HEF)	3,i b6	\$1,10C.10	1,36C	\$i 7C.15	\$1,678.b5
Lans2g Eoredit2nal Fad22m(LEF)	i ,553	\$1,5C3.55	b,030	\$710.50	\$b,30i .05
Larne4 Eoredit2nal Mental Health Fad22m(LEMHF)	556	\$1Q .60	b3i	\$81.C0	\$b76.50
Norton Eoredit2nal Fad22m(NEF)	b,5i 7	\$8Ci,i 5	Ci8	\$3b1.30	\$1,1b1b.75
Stockton Eoredit2nal Fad22m	b01	\$70.35	8C	\$31.15	\$1i .50
Topeka - Work Release (TEF - WR)	bb	\$7.70	i	\$1.i 0	\$C.10
Topeka Eoredit2nal Fad22m(TEF)	3,5b6	\$1.b3i .10	1,1bC	\$305.15	\$1,6bCb5
W2h2a Work Release Fad22m(WWRF)	i bb	\$1i 7.70	8b	\$b8.70	\$176.i 0
W2i2b4 Eoredit2nal Fad22m(WEF)	1,i C0	\$5b1.50	55C	\$105.65	\$717.15
GRAND TOTAL:	23,553	\$9,775.90	5,378	\$1,385.80	\$22,215.20



MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

Traffic Period: FeDrcamb015		KANSAS DEPARTMENT OF CORRECTIONS				Remittance Date: Apr2 15, b015		
FACILITY NAME		ATTACHMENTS		LETTERS		TOTALS		Commission
		# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	
ul y ora4o Eoredi2nal Facd22m(uy EF)		130	\$130.00	51	\$17.85	181	\$117.85	\$C.05
ul y ora4o Socth uast M222c9 Facd22m		0	\$0.00	1C	\$1.00	1C	\$1.00	\$0.C5
ullswoth Eoredi2nal Facd22m(u EF)		56	\$56.00	C8	\$31.30	15i	\$C0.30	\$7.70
Hcidi22son - Work Release (HEF - WR)		i	\$1.00	1	\$0.35	5	\$1.35	\$0.b5
Hcidi22son Eoredi2nal Facd22m(HEF)		160	\$160.00	13b	\$16.b0	b0b	\$b06.b0	\$11.60
Lans22g Eoredi2nal Facd22m(LEF)		1C3	\$1C3.00	18b	\$63.70	375	\$b56.70	\$18.75
Larne4 Eoredi2nal Mental Health Facd22m(LEMHF)		bi	\$bi.00	3b	\$11.b0	56	\$35.b0	\$b.80
Norton Eoredi2nal Facd22m(NEF)		i 6	\$i 6.00	78	\$67.30	1bi	\$73.30	\$6.b0
Stockton Eoredi2nal Facd22m		b	\$1b.00	1	\$0.35	3	\$1b.35	\$0.15
Topeka - Work Release (TEF - WR)		0	\$0.00	b1	\$7.35	b1	\$7.35	\$1.05
Topeka Eoredi2nal Facd22m(TEF)		73	\$73.00	i 66	\$163.10	53C	\$b36.10	\$b6.C5
W2h22a Work Release Facd22m(WWRF)		b	\$b.00	1b	\$1.b0	1i	\$6.b0	\$0.70
W2i22i4 Eoredi2nal Facd22m(WEF)		31	\$31.00	1i	\$1.00	i 5	\$35.C0	\$b.b5
GRAND TOTAL:		992	\$912.00	2,209	\$178.70	2,737	\$2,226.70	\$52.80